

**EXHIBIT H**

**DELPHI CORPORATION et al.**

**DETAIL OF OUT-OF-POCKET EXPENSES FOR THE PERIODS:**

**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**[Source: Exhibit F extracted from the monthly fee statements for the aforementioned fee periods]**

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/16/2005	Out of town meal/dinner for self.			\$7.25			\$7.25
10/16/2005	Taxi from Detroit Airport to hotel.				\$89.40		\$89.40
10/16/2005	One-way coach airfare Houston/Detroit (10/16/05).	\$429.20					\$429.20
10/17/2005	Out of town meal/breakfast for self.			\$7.10			\$7.10
10/17/2005	Out of town meal/dinner with J. Ubelhor and J. Gugliemo (both FTI).			\$93.45			\$93.45
10/18/2005	Out of town meal/breakfast for self.			\$6.25			\$6.25
10/19/2005	Out of town meal/breakfast for self.			\$5.40			\$5.40
10/19/2005	Out of town meal/dinner with J. Ubelhor, J. Gugliemo, J. Summers, J Robinson (all FTI) and S. Shaw.			\$210.00			\$210.00
10/20/2005	Lodging in Troy, Michigan - 4 nights (10/16/05 - 10/20/05).		\$447.48				\$447.48
10/20/2005	One-way coach airfare Detroit/Houston (10/20/05).	\$604.20					\$604.20
10/20/2005	Out of town meal/breakfast for self.			\$6.16			\$6.16
10/20/2005	Parking at Houston Airport.				\$53.00		\$53.00
10/23/2005	One-way coach airfare Houston/Detroit (10/23/05).	\$589.20					\$589.20
10/23/2005	Out of town meal/dinner for self.			\$5.13			\$5.13
10/24/2005	Out of town meal/breakfast for self.			\$6.15			\$6.15
10/24/2005	Out of town meal/dinner with self, J. Ubelhor and J. Summers (both FTI).			\$69.12			\$69.12
10/25/2005	Lodging in Troy, Michigan - 2 nights (10/23/05 - 10/25/05).		\$223.74				\$223.74
10/25/2005	Out of town meal/breakfast for self.			\$7.75			\$7.75
10/25/2005	Rental car in Troy, Michigan (10/23/05 - 10/25/05).				\$198.74		\$198.74
10/27/2005	Parking at Houston Airport (2 days).				\$26.00		\$26.00
11/1/2005	One-way coach airfare Houston/Detroit (11/1/05).	\$332.70					\$332.70

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/1/2005	Taxi from Detroit Airport to Delphi offices.				\$86.40		\$86.40
11/2/2005	Out of town dinner with self, J. Ubelhor, J. Summers, J. Robinson, E. Weber (all FTI) and S. Shaw.			\$240.00			\$240.00
11/2/2005	Out of town meal/breakfast for self.			\$7.25			\$7.25
11/3/2005	Out of town meal/dinner with self and J. Summers (FTI).			\$80.00			\$80.00
11/3/2005	Out of town meal/breakfast for self.			\$6.00			\$6.00
11/4/2005	Lodging in Troy, Michigan - 3 nights (11/1/05 - 11/3/05).		\$406.80				\$406.80
11/4/2005	One-way coach airfare Detroit/Houston.	\$317.20					\$317.20
11/4/2005	Out of town meal/breakfast for self.			\$6.50			\$6.50
11/4/2005	Parking at Houston Airport.				\$52.00		\$52.00
11/7/2005	Out of town meal/dinner with self, J. Ubelhor, J. Guglielmo (both FTI), and R Fleetmeyer.			\$140.00			\$140.00
11/7/2005	Roundtrip coach airfare Houston/Detroit (11/7/05 - 11/10/05).	\$723.90					\$723.90
11/7/2005	Taxi from Detroit Airport to Delphi offices.				\$85.35		\$85.35
11/8/2005	Office supplies for conference room at Delphi.					\$94.32	\$94.32
11/8/2005	Out of town meal/breakfast for self.			\$6.15			\$6.15
11/8/2005	Out of town meal/dinner with self, J. Ubelhor, J. Robinson, E. Weber, C. Panoff, J. Wada, L Park and T. McDonagh (all FTI).			\$280.00			\$280.00
11/9/2005	Out of town meal/breakfast for self.			\$6.50			\$6.50
11/10/2005	Out of town meal/dinner for self.			\$8.92			\$8.92
11/10/2005	Lodging in Troy, Michigan - 3 nights (11/7/05 - 11/9/05).		\$406.80				\$406.80
11/11/2005	Parking at Houston Airport.				\$52.00		\$52.00
11/14/2005	Taxi from Detroit Airport to hotel.				\$77.60		\$77.60

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/14/2005	One way coach airfare Houston/Detroit (11/14/05).	\$424.70					\$424.70
11/15/2005	Out of town meal/breakfast for self.			\$6.00			\$6.00
11/15/2005	Out of town meal/dinner with self, J. Ubelhor, J. Guglielmo, and R. Fleetmeyer (all FTI).			\$91.49			\$91.49
11/16/2005	Out of town meal/breakfast for self.			\$10.15			\$10.15
11/16/2005	Out of town meal/dinner with self, J. Ubelhor and C. Panoff (both FTI).			\$63.25			\$63.25
11/17/2005	Internet connection charge at hotel.					\$10.55	\$10.55
11/17/2005	Parking at dinner.				\$5.00		\$5.00
11/17/2005	Out of town meal/breakfast for self.			\$6.50			\$6.50
11/17/2005	Out of town meal/dinner with self, J. Ubelhor, J. Guglielmo, and R. Fleetmeyer (all FTI).			\$200.00			\$200.00
11/18/2005	Lodging n Troy, Michigan - 4 nights (11/10/05 -11/14/05).		\$542.40				\$542.40
11/18/2005	One way coach airfare Detroit/Houston 11/18/05.	\$469.19					\$469.19
11/18/2005	Out of town meal/breakfast for self.			\$6.00			\$6.00
11/18/2005	Parking at Houston Airport.				\$57.00		\$57.00
11/20/2005	One way coach airfare Houston/Chicago (11/20/05).	\$326.95					\$326.95
11/20/2005	Taxi from O'Hare Airport to hotel.				\$41.00		\$41.00
11/21/2005	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/21/2005	Out of town meal/dinner for self.			\$28.39			\$28.39
11/21/2005	Taxi from hotel to office.				\$6.00		\$6.00
11/21/2005	Taxi from office to hotel.				\$5.00		\$5.00
11/22/2005	Parking at Houston Airport.				\$28.00		\$28.00
11/22/2005	Taxi from Chicago office to O'Hare Airport.				\$42.00		\$42.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/22/2005	Taxi from hotel to office.				\$6.00		\$6.00
11/22/2005	Out of town meal/breakfast for self.			\$7.00			\$7.00
11/22/2005	One way coach airfare Chicago/Houston (11/22/05) - work at database facilities in Chicago.	\$329.20					\$329.20
11/22/2005	Lodging in Chicago - 2 nights (11/20/05 - 11/22/05) while working at database facilities.		\$505.46				\$505.46
11/22/2005	Out of town meal/dinner for self.			\$10.25			\$10.25
11/27/2005	One way coach airfare Houston/Detroit (11/27/05).	\$439.70					\$439.70
11/28/2005	Out of town meal/dinner with self, J. Ubelhor, J. Ehrenhofer, J. Robinson, J. Summers, M. Uhl and S. Shaw (all FTI).			\$133.13			\$133.13
11/28/2005	Office supplies for staff in working in hotel for Delphi.					\$23.84	\$23.84
11/28/2005	Out of town meal/breakfast for self.			\$11.25			\$11.25
11/29/2005	Office supplies for staff in working in hotel for Delphi.					\$19.06	\$19.06
11/30/2005	Out of town meal/breakfast for self.			\$6.30			\$6.30
<b>Total</b>		\$4,986.14	\$2,532.68	\$1,789.79	\$910.49	\$147.77	\$10,366.87

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/dinner with self, Stychno (Delphi), C. Panoff, J. Robinson, D. Wehrle, E. Weber, A. Marbury and D. Santos (all FTI).			\$280.00			\$280.00
10/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/10/2005	Out of town meal/breakfast with self.			\$12.50			\$12.50
10/10/2005	Taxi from home to Chicago O'Hare Airport.				\$95.00		\$95.00
10/11/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/13/2005	Rental car in Detroit (10/8/05 - 10/14/05).				\$514.86		\$514.86
10/13/2005	Lodging in Detroit - 5 nights (10/10/05 - 10/14/05).		\$813.60				\$813.60
10/13/2005	Out of town meal/dinner with self, J. Robinson, J. Summers, D. Wehrle, E. Weber, S. Shah, C. Panoff, C. Tamm (all FTI) and Lyons (Skadden).			\$315.00			\$315.00
10/14/2005	Out of town meal/breakfast with self.			\$14.50			\$14.50
10/14/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00
10/16/2005	One way coach airfare Chicago/Detroit (10/16/05).	\$178.00					\$178.00
10/16/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
10/17/2005	Out of town meal/breakfast with self.			\$9.75			\$9.75
10/17/2005	Phone charge at hotel.					\$3.43	\$3.43
10/17/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
10/18/2005	Lodging in Detroit - 2 nights (10/16/05 - 10/18/05).		\$223.74				\$223.74
10/18/2005	Out of town meal/dinner with self.			\$23.87			\$23.87
10/18/2005	Rental car in Detroit (Week of 10/17/05)				\$514.86		\$514.86
10/20/2005	Out of town meal/dinner with self.			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/21/2005	Rental car in Detroit (10/20/05 - 10/21/05).				\$370.64		\$370.64
10/21/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00
10/21/2005	Fuel for rental car.				\$30.49		\$30.49
10/21/2005	Coach airfare Detroit/Chicago (10/21/05).	\$282.00					\$282.00
10/21/2005	Lodging in Detroit - 1 night (10/20/05 - 10/21/05).		\$135.60				\$135.60
10/24/2005	Out of town meal/breakfast with self.			\$12.50			\$12.50
10/24/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/24/2005	Rental car in Detroit (10/24/05 - 10/28/05).				\$433.67		\$433.67
10/24/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
10/28/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00
10/28/2005	Lodging in Detroit - 4 nights (10/24/05 - 10/28/05).		\$542.40				\$542.40
10/31/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
11/2/2005	Rental car in Detroit.				\$431.56		\$431.56
11/3/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/3/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
11/4/2005	Lodging in Detroit - 3 nights (10/31/05 - 11/4/05).		\$543.40				\$543.40
11/4/2005	Out of town meal/breakfast with self.			\$7.50			\$7.50
11/4/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00
11/7/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
11/7/2005	Out of town meal/breakfast with self.			\$15.50			\$15.50
11/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/10/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
11/10/2005	Out of town meal/dinner with self.			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/11/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00
11/12/2005	Lodging in Detroit - 4 nights (11/7/05 - 11/11/05).		\$569.36				\$569.36
11/12/2005	Rental car in Detroit (11/7/05 - 11/11/05).				\$262.88		\$262.88
11/14/2005	Out of town meal/dinner with self.		\$12.55	\$16.83			\$29.38
11/14/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
11/15/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
11/17/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
11/17/2005	Out of town meal/dinner with self.			\$17.31			\$17.31
11/18/2005	Rental car in Detroit (11/14/05 - 11/18/05).				\$346.66		\$346.66
11/18/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00
11/19/2005	Lodging in Detroit - 4 nights (11/11/05 - 11/18/05)		\$556.39				\$556.39
11/21/2005	Lodging in Detroit (11/21/05 - 11/22/05)		\$135.60				\$135.60
11/21/2005	Taxi from home to O'Hare Airport.				\$95.00		\$95.00
11/22/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00
11/22/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
11/22/2005	Rental car in Detroit (11/21/05 - 11/22/05).				\$168.93		\$168.93
11/28/2005	Out of town meal/breakfast with self.			\$12.50			\$12.50
<b>Total</b>		\$460.00	\$3,532.64	\$1,070.26	\$4,580.55	\$3.43	\$9,646.88



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Cancannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Fuel for car.				\$20.00		\$20.00
10/8/2005	Out of town meal/breakfast with self.			\$11.08			\$11.08
10/8/2005	Out of town meal/dinner with self.			\$21.79			\$21.79
10/8/2005	Tolls for driving from Detroit to Pittsburgh and Pittsburgh back to Detroit.				\$18.00		\$18.00
10/10/2005	Fuel for car.				\$46.59		\$46.59
10/10/2005	Out of town meal/breakfast with self.			\$13.22			\$13.22
10/11/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
10/11/2005	Out of town meal/dinner with self, B. Schlater and C. Mack (all FTI).			\$105.00			\$105.00
10/12/2005	Out of town meal/dinner with self, and C. Mack (FTI).			\$70.00			\$70.00
10/12/2005	Out of town meal/breakfast with self.			\$7.68			\$7.68
10/13/2005	Out of town meal/breakfast with self.			\$9.38			\$9.38
10/13/2005	Out of town meal/dinner with self.			\$16.00			\$16.00
10/14/2005	Out of town meal/breakfast with self.			\$9.00			\$9.00
10/14/2005	Airport Parking at Pittsburgh Airport 10/3/05 - 10/14/05.				\$204.00		\$204.00
10/14/2005	Rental car in Troy, Michigan (10/3/05 - 10/14/05).				\$701.44		\$701.44
10/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/14/2005	Lodging in Pontiac, Michigan - 4 Nights (10/10/05 - 10/14/05).		\$469.23				\$469.23
10/14/2005	Internet provider charges at Detroit Airport on 10/14.					\$7.00	\$7.00
10/14/2005	Internet provider charges at hotel (10/10/05 - 10/14/05).					\$19.90	\$19.90
10/17/2005	Coach airfare Pittsburgh/Detroit (10/17/05 - 11/3/05).	\$721.20					\$721.20
10/17/2005	Out of town meal/breakfast with self.			\$9.50			\$9.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Cancannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/17/2005	Out of town meal/dinner with self, C. Mack, B. Schlater and M. Pokrassa (all FTI).			\$140.00			\$140.00
10/17/2005	Roundtrip mileage from home to Pittsburgh Airport (75 miles @ .485)				\$36.38		\$36.38
10/18/2005	Out of town meal/breakfast with self.			\$8.45			\$8.45
10/19/2005	Out of town meal/breakfast with self.			\$5.50			\$5.50
10/19/2005	Out of town meal/dinner with self.			\$35.91			\$35.91
10/19/2005	Rental car in Troy, Michigan (10/17/05 - 10/19/05).				\$299.91		\$299.91
10/19/2005	Internet provider charges at Detroit Airport on 10/17/05.					\$7.00	\$7.00
10/19/2005	Internet provider charges at hotel (10/17/05 - 10/19/05).					\$19.90	\$19.90
10/19/2005	Internet provider charges at hotel on 10/19/05.					\$12.95	\$12.95
10/19/2005	Lodging in Troy, Michigan - 2 nights (10/17/05 - 10/19/05).		\$496.14				\$496.14
10/20/2005	Internet provider charges at hotel on 10/20/05.					\$12.95	\$12.95
10/21/2005	Internet provider charges at hotel on 10/21/05.					\$12.95	\$12.95
10/22/2005	Internet provider charges at hotel on 10/22/05.					\$12.95	\$12.95
10/23/2005	Internet provider charges at hotel on 10/23/05.					\$12.95	\$12.95
10/24/2005	Taxi from restaurant to hotel.				\$17.00		\$17.00
10/24/2005	Internet provider charges at hotel on 10/24/05.					\$12.95	\$12.95
10/24/2005	Taxi from hotel to restaurant.				\$16.00		\$16.00
10/25/2005	Coach airfare Las Vegas/Detroit (10/25/05).	\$115.00					\$115.00
10/25/2005	Internet provider charges at hotel on 10/25/05.					\$12.95	\$12.95

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Cancannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/25/2005	Out of town meal/breakfast with self.			\$13.50			\$13.50
10/25/2005	Out of town meal/dinner with self.			\$39.11			\$39.11
10/26/2005	Out of town meal/breakfast with self.			\$6.50			\$6.50
10/27/2005	Out of town meal/breakfast with self and C. Mack (FTI).			\$12.67			\$12.67
10/27/2005	Out of town meal/dinner with self.			\$39.11			\$39.11
10/28/2005	Internet provider charges at Detroit Airport on 10/28/05.					\$7.00	\$7.00
10/28/2005	Internet provider charges at hotel 10/25/05 - 10/28/05.					\$9.95	\$9.95
10/28/2005	Lodging in Troy, Michigan - 3 nights (10/25/05 - 10/28/05).		\$810.81				\$810.81
10/28/2005	Out of town meal/breakfast with self.			\$8.50			\$8.50
10/28/2005	Out of town meal/dinner with self.			\$18.07			\$18.07
10/28/2005	Rental car in Troy, Michigan (10/25/05 - 10/28/05).				\$309.91		\$309.91
10/29/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/30/2005	Out of town meal/dinner with self.			\$31.00			\$31.00
10/30/2005	Rental car expenses in Raleigh, North Carolina (10/28/05 - 10/30/05).				\$46.29		\$46.29
10/31/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/1/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/1/2005	Out of town meal/dinner with self, B. Schlater and C. Mack (all FTI).			\$96.48			\$96.48
11/2/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/2/2005	Out of town meal/dinner with self, B. Schlater and C. Mack (all FTI).			\$105.00			\$105.00
11/3/2005	Out of town meal/dinner with self.			\$35.00			\$35.00
11/3/2005	Rental car in Detroit, Michigan (10/30/05 - 11/3/05).				\$376.01		\$376.01

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Cancannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/3/2005	Parking at Pittsburgh Airport (10/17/05 - 11/3/05).				\$171.00		\$171.00
11/3/2005	Lodging in Troy, Michigan - 4 nights (10/30/05 - 11/3/05).		\$477.87				\$477.87
11/3/2005	Internet provider charges at hotel 10/30/05 - 11/3/05.					\$29.85	\$29.85
11/3/2005	Internet provider charges at Detroit Airport on 11/3/05.					\$7.00	\$7.00
11/3/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/7/2005	Roundtrip mileage from home to Pittsburgh Airport (75 Miles @ .485 per mile)				\$36.38		\$36.38
11/7/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/7/2005	Roundtrip coach airfare Pittsburgh/Detroit (11/14/05 - 11/17/05).	\$836.40					\$836.40
11/7/2005	Roundtrip coach airfare Pittsburgh/Detroit (11/7/05 - 11/10/05).	\$830.39					\$830.39
11/8/2005	Out of town meal/breakfast with self.			\$6.50			\$6.50
11/8/2005	Out of town meal/dinner with self, B. Schlater, C. Tamm, A. Emrikian and C. Goad (all FTI).			\$175.00			\$175.00
11/9/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
11/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/9/2005	Photocopies - production of 20 copies of a comprehensive package summarizing the credit agreement related to the DIP facility at Fedex Kinkos.					\$616.71	\$616.71
11/10/2005	Out of town meal/dinner with self.			\$28.86			\$28.86
11/10/2005	Rental car in Detroit, Michigan (11/7/05 - 11/10/05).				\$325.88		\$325.88
11/10/2005	Out of town meal/breakfast with self.			\$8.18			\$8.18
11/10/2005	Lodging in Troy, Michigan - 3 nights (11/7/05 - 11/10/05).		\$408.00				\$408.00
11/10/2005	Internet provider charges at hotel (11/7/05 - 11/10/05).					\$19.90	\$19.90

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Cancannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/10/2005	Internet provider charges at Detroit Airport on 11/10/05.					\$7.00	\$7.00
11/10/2005	Parking at Pittsburgh Airport (11/7/05 - 11/10/05).				\$38.00		\$38.00
11/15/2005	Out of town meal/breakfast with self.			\$13.42			\$13.42
11/15/2005	Roundtrip coach airfare Pittsburgh/Detroit (11/15/05 - 11/18/05).	\$962.40					\$962.40
11/15/2005	Roundtrip mileage from home to Pittsburgh Airport (75 Miles * .485 per mile)				\$36.38		\$36.38
11/16/2005	Out of town meal/dinner with self.			\$12.00			\$12.00
11/16/2005	Out of town meal/breakfast with self.			\$7.49			\$7.49
11/17/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/18/2005	Internet provider charges at hotel (11/15/05 - 11/18/05).					\$29.85	\$29.85
11/18/2005	Lodging in Troy, Michigan - 3 nights (11/15/05 - 11/18/05).		\$398.05				\$398.05
11/18/2005	Out of town meal/breakfast with self.			\$9.45			\$9.45
11/18/2005	Out of town meal/dinner with self.			\$35.00			\$35.00
11/18/2005	Rental car in Detroit, Michigan (11/15/05 - 11/18/05).				\$427.90		\$427.90
11/18/2005	Internet provider charges at Detroit Airport on 11/18/05.					\$7.00	\$7.00
11/21/2005	Out of town meal/dinner with self, B. Schlater, C. Mack, J. Guglielmo and R. Fletemeyer (all FTI).			\$200.00			\$200.00
11/21/2005	Roundtrip coach airfare Pittsburgh/Detroit (11/21/05 - 11/22/05).	\$820.39					\$820.39
11/21/2005	Taxi from home to Pittsburgh Airport.				\$60.00		\$60.00
11/21/2005	Out of town meal/breakfast with self.			\$12.04			\$12.04
11/22/2005	Parking at Pittsburgh Airport (11/14/05 - 11/23/05).				\$136.00		\$136.00
11/22/2005	Rental car in Detroit, Michigan (11/21/05 - 11/22/05).				\$200.45		\$200.45

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Cancannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/22/2005	Out of town meal/dinner with self.			\$18.00			\$18.00
11/22/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
11/22/2005	Lodging in Troy, Michigan - 1 night (11/21/05 - 11/22/05).		\$136.20				\$136.20
11/22/2005	Internet provider charges at hotel (11/21/05 - 11/22/05).					\$9.95	\$9.95
11/22/2005	Internet provider charges at Detroit Airport (11/23/05).					\$7.00	\$7.00
11/28/2005	Out of town meal/breakfast with self.			\$8.55			\$8.55
11/28/2005	Out of town meal/dinner with self, B. Schlater and D. Wehrle (all FTI).			\$85.00			\$85.00
11/28/2005	Roundtrip mileage from home to Pittsburgh Airport (75 miles @ .485).				\$36.38		\$36.38
11/28/2005	Coach airfare Pittsburgh/Detroit (11/28/05 - 12/1/05).	\$457.71					\$457.71
11/29/2005	Out of town meal/breakfast with self.			\$10.36			\$10.36
11/29/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/30/2005	Out of town meal/breakfast with self.			\$10.25			\$10.25
<b>Total</b>		\$4,743.49	\$3,196.30	\$1,741.55	\$3,559.90	\$895.66	\$14,136.90

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Dana, Steven**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Taxi to/from client.				\$25.00		\$25.00
10/9/2005	Roundtrip taxi to/from NY office to meet with R. Eisenberg (FTI) regarding employee wage motion.				\$24.00		\$24.00
10/10/2005	Roundtrip airfare New York/Detroit (10/10/05 - 10/13/05).	\$1,071.00					\$1,071.00
10/10/2005	Taxi from Detroit Airport to Delphi headquarters.				\$90.00		\$90.00
10/10/2005	Taxi from Manhattan to LaGuardia Airport.				\$24.00		\$24.00
10/10/2005	Taxi from NYC to LaGuardia.				\$25.00		\$25.00
10/11/2005	Out of town meal/breakfast with self.			\$22.95			\$22.95
10/13/2005	Lodging in Pontiac, MI - 3 nights 10/11/05 - 10/13/05).		\$657.66				\$657.66
10/13/2005	Taxi from Delphi headquarters to Detroit Airport.				\$86.00		\$86.00
10/13/2005	Internet usage while lodging, Pontiac, MI (10/11/05 - 10/13/05).					\$19.90	\$19.90
10/13/2005	Internet usage at Detroit Airport.					\$6.95	\$6.95
10/13/2005	Taxi from LaGuardia to NYC.				\$25.00		\$25.00
10/17/2005	Out of town meal/breakfast with self.			\$6.39			\$6.39
10/17/2005	Roundtrip coach airfare New York/Detroit (10/17/05 - 10/21/05).	\$1,076.90					\$1,076.90
10/17/2005	Taxi to LaGuardia Airport.				\$25.00		\$25.00
10/18/2005	Out of town meal/breakfast with self.			\$6.42			\$6.42
10/19/2005	Out of town meal/breakfast with self.			\$6.42			\$6.42
10/20/2005	Out of town meal/breakfast with self.			\$6.68			\$6.68
10/21/2005	Taxi from LaGuardia Airport to New York, NY.				\$25.00		\$25.00
10/21/2005	Out of town meal/breakfast with self.			\$5.43			\$5.43
10/21/2005	Lodging, Pontiac, MI (10/17/05 - 10/21/05)		\$447.48				\$447.48

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Dana, Steven**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/26/2005	Internet charges at airport.					\$6.95	\$6.95
10/26/2005	Lodging in CentrepoinTE, MI - 2 nights (10/24/05 - 10/26/05).		\$286.23				\$286.23
10/26/2005	Out of town meal/dinner for self and K. Schondelmeier (FTI).			\$80.00			\$80.00
10/28/2005	Roundtrip coach airfare LaGuardia/Detroit (10/24/05 - 10/26/05).	\$1,056.90					\$1,056.90
10/31/2005	Coach airfare from LaGuardia/Detroit (10/31/05).	\$589.20					\$589.20
11/4/2005	Coach airfare Detroit/New York (11/4/05).	\$523.25					\$523.25
11/4/2005	Taxi from LaGuardia to NY, NY.				\$25.00		\$25.00
11/4/2005	Lodging in Troy, Michigan - 4 nights (10/31/05 to 11/04/05).		\$470.43				\$470.43
11/4/2005	Out of town meal/breakfast with self.		\$10.00				\$10.00
11/5/2005	Cell phone charges for the month of October relating to Delphi.					\$78.63	\$78.63
11/10/2005	Taxi from client to airport.				\$89.00		\$89.00
11/15/2005	Out of town meal/breakfast with self.			\$7.82			\$7.82
11/15/2005	Taxi from New York, NY to LaGuardia.				\$25.00		\$25.00
11/18/2005	Taxi from LaGuardia Airport to New Jersey.				\$25.00		\$25.00
11/18/2005	Out of town meal/dinner for self.			\$27.00			\$27.00
11/18/2005	Coach airfare Detroit/New York (11/18/05).	\$562.70					\$562.70
11/28/2005	Taxi from New York to LaGuardia Airport.				\$25.00		\$25.00
<b>Total</b>		\$4,879.95	\$1,871.80	\$169.11	\$538.00	\$112.43	\$7,571.29



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Daversa, Aileen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/9/2005	Local tolls.				\$2.00		\$2.00
10/9/2005	One way coach airfare Boston/Pittsburgh (10/9/05).	\$587.39					\$587.39
10/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/9/2005	Taxi from home to Logan Airport.				\$18.00		\$18.00
10/9/2005	Taxi from home to office.				\$7.00		\$7.00
10/11/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/12/2005	Out of town meal/breakfast with self.			\$4.43			\$4.43
10/12/2005	Out of town meal/dinner with self.			\$15.09			\$15.09
10/13/2005	Lodging in Warren, Ohio - 4 nights (10/9/05 - 10/13/05).		\$283.77				\$283.77
10/13/2005	Out of town meal/breakfast with self.			\$4.43			\$4.43
10/13/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/13/2005	Telephone charges on hotel bill.					\$2.99	\$2.99
10/14/2005	One way coach airfare Akron/Boston (10/14/05).	\$174.20					\$174.20
10/14/2005	Telephone charges on hotel bill.					\$1.20	\$1.20
10/14/2005	Taxi from Logan Airport to home.				\$30.00		\$30.00
10/14/2005	Rental car in Pittsburgh (10/9/05 - 10/14/05).				\$472.99		\$472.99
10/14/2005	Lodging in Akron, Ohio - 1 night (10/14/05).		\$131.80				\$131.80
10/14/2005	Out of town meal/breakfast with self.			\$6.37			\$6.37
<b>Total</b>		\$761.59	\$415.57	\$150.32	\$529.99	\$4.19	\$1,861.66

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Eisenberg, Randall**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/10/2005	Coach airfare Detroit/White Plains (10/10/05).	\$649.20					\$649.20
10/10/2005	Taxi from Skadden offices to home.				\$119.10		\$119.10
10/11/2005	Subway to/from court.				\$4.00		\$4.00
10/17/2005	Taxi from office to Teleboro Airport.				\$81.86		\$81.86
10/17/2005	Taxi from home to office.				\$139.50		\$139.50
10/18/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
10/18/2005	Out of town meal/dinner with self, A. Frankum, J. Guglielmo and T. Behnke (all FTI).			\$140.00			\$140.00
10/19/2005	Coach airfare Detroit/Chicago (10/19/05).	\$483.20					\$483.20
10/19/2005	Lodging in Troy, Michigan - 1 night (10/18/05 - 10/19/05).		\$223.74				\$223.74
10/19/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
10/19/2005	Taxi from Delphi to Detroit Airport.			\$150.42			\$150.42
10/24/2005	Out of town meal/dinner with self.			\$12.00			\$12.00
10/24/2005	Taxi from White Plains Airport to home.				\$55.50		\$55.50
10/24/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
10/24/2005	Taxi from home to White Plains Airport.				\$65.50		\$65.50
10/24/2005	Rental car in Detroit 10/24/05.				\$90.50		\$90.50
10/25/2005	Subway to/from DIP Syndication meeting with S. Corcoran (Delphi)				\$6.00		\$6.00
10/27/2005	Subway to/from court plus one-way for S. King (FTI).				\$6.00		\$6.00
11/1/2005	Taxi from FTI office to LaGuardia Airport.				\$49.47		\$49.47
11/1/2005	Taxi from home to FTI office.				\$139.50		\$139.50
11/1/2005	Roundtrip airfare White Plains/Detroit (11/1/05).	\$1,058.50					\$1,058.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Eisenberg, Randall**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/1/2005	Out of town meal/dinner with self, S. King and B. Caruso (both FTI).			\$105.00			\$105.00
11/2/2005	Out of town meal/dinner with self.			\$15.00			\$15.00
11/2/2005	Rental car in Detroit (11/1/05 - 11/2/05).				\$123.84		\$123.84
11/2/2005	Taxi from White Plains Airport to home.				\$55.50		\$55.50
11/2/2005	Hotel in Troy, Michigan - 1 night (11/1/05 - 11/2/05).		\$135.00				\$135.00
11/3/2005	Taxi from Skadden office to home for late night hearing prep.				\$125.10		\$125.10
11/4/2005	Taxi from home to Skadden Arps office.				\$125.10		\$125.10
11/7/2005	Taxi from White Plains Airport to home.				\$65.50		\$65.50
11/7/2005	Taxi from home to White Plains Airport.				\$55.50		\$55.50
11/7/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/7/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
11/7/2005	Rental car in Detroit (11/7/05).				\$275.96		\$275.96
11/8/2005	Roundtrip airfare White Plains/Detroit (11/8/05).	\$1,078.40					\$1,078.40
11/9/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
11/9/2005	Rental car in Detroit (11/9/05 - 11/10/05).				\$163.24		\$163.24
11/9/2005	Taxi from home to White Plains Airport.				\$65.50		\$65.50
11/10/2005	Lodging in Detroit - 1 nights (11/10/05 - 11/11/05).		\$135.60				\$135.60
11/10/2005	Taxi from White Plains Airport to home.				\$55.50		\$55.50
11/10/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/10/2005	Roundtrip coach airfare White Plains/Detroit (11/10/05).	\$1,078.40					\$1,078.40
11/14/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/14/2005	Out of town meal/dinner with self, B. Schlater (FTI) and B. Shaw (Rothschild).			\$120.00			\$120.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Eisenberg, Randall**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/14/2005	Rental car Detroit, Michigan (11/14/05 - 11/16/05).				\$143.93		\$143.93
11/14/2005	Taxi from home to White Plains Airport.				\$65.50		\$65.50
11/15/2005	Lodging in Troy, Michigan - 1 night (11/15/05 - 11/16/05).		\$135.60				\$135.60
11/15/2005	Taxi to hotel due to cancelled flight.				\$30.00		\$30.00
11/15/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/15/2005	Out of town meal/dinner with self.			\$21.00			\$21.00
11/16/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
11/16/2005	Shuttle to airport.				\$3.00		\$3.00
11/16/2005	Taxi from Skadden offices to home for late night meeting.				\$170.10		\$170.10
11/16/2005	Taxi from White Plains (home) to Skadden offices.				\$186.50		\$186.50
11/21/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/21/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
11/21/2005	Roundtrip airfare White Plains/Detroit (11/21/05), including wait time.	\$1,078.40					\$1,078.40
11/21/2005	Taxi from home to White Plains Airport.				\$65.00		\$65.00
11/21/2005	Taxi from White Plains Airport to home.				\$55.50		\$55.50
11/27/2005	Taxi from home to Skadden for early morning meetings.				\$125.10		\$125.10
11/27/2005	Taxi from Skadden offices to home (late night), including wait time.				\$185.10		\$185.10
11/28/2005	Taxi from Latham to Skadden offices (early morning).				\$9.00		\$9.00
11/28/2005	Taxi from Skadden offices to home (late night).				\$125.10		\$125.10
11/28/2005	Taxi from home to Skadden meetings (early morning).				\$125.10		\$125.10
11/29/2005	Subway to and from court.				\$4.00		\$4.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Eisenberg, Randall**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/30/2005	Out of town meal/breakfast with self.			\$6.00			\$6.00
11/30/2005	Out of town meal/dinner with self, B. Caruso and S. King (both FTI).			\$120.00			\$120.00
11/30/2005	Taxi from home to White Plains Airport.				\$65.50		\$65.50
11/15/2006	Roundtrip airfare White Plains/Detroit (11/15/05 - 11/21/05).	\$1,078.40					\$1,078.40
<b>Total</b>		\$6,504.50	\$629.94	\$829.42	\$3,226.10		\$11,189.96

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Emrikian, Armen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/9/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/9/2005	Mileage - 12 (4 days (10/6 - 10/9) at 3 miles / day to and from hotel @ .485).				\$5.82		\$5.82
10/10/2005	Out of town meal/dinner with self.			\$34.89			\$34.89
10/11/2005	Out of town meal/breakfast with self			\$4.00			\$4.00
10/11/2005	Out of town meal/dinner with self.			\$36.18			\$36.18
10/12/2005	Out of town meal/breakfast with self			\$4.00			\$4.00
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/13/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/14/2005	Out of town meal/breakfast with self			\$7.00			\$7.00
10/14/2005	Lodging in Kokomo - 7 nights (10/8/2005 - 10/14/2005).		\$621.83				\$621.83
10/14/2005	Mileage - 15 (3 miles / day to and from division headquarters) Miles				\$7.28		\$7.28
10/16/2005	Mileage - 160 Miles at \$0.485/mile (Chicago to Kokomo, IN).				\$77.60		\$77.60
10/17/2005	Out of town meal/breakfast with self			\$3.00			\$3.00
10/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/18/2005	Out of town meal/breakfast with self			\$3.00			\$3.00
10/18/2005	Out of town meal/dinner with self.			\$24.01			\$24.01
10/19/2005	Out of town meal/dinner with self.			\$11.00			\$11.00
10/20/2005	Lodging in Kokomo, IN - 4 nights (10/16/05 - 10/20/05).		\$341.88				\$341.88
10/20/2005	Mileage - 12 (4 days x 3 miles to and from hotel to Kokomo headquarters) Miles				\$5.82		\$5.82

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Emrikian, Armen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/20/2005	Mileage - 160 Miles at \$0.485/mile (Kokomo, IN to Chicago).				\$77.60		\$77.60
10/20/2005	Out of town meal/dinner with self.			\$12.00			\$12.00
10/23/2005	Taxi from home to airport.				\$40.85		\$40.85
10/23/2005	Out of town meal/dinner with self.			\$9.96			\$9.96
10/24/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/25/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/26/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/27/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/28/2005	Internet provider charges at hotel 10/24-10/28.					\$39.80	\$39.80
10/28/2005	Lodging in Troy, Michigan - 5 nights (10/23/05 - 10/28/05).		\$680.40				\$680.40
10/28/2005	Rental car in Troy, Michigan (10/23/05 - 10/28/05).				\$392.35		\$392.35
10/28/2005	Roundtrip coach airfare Chicago/Detroit (10/23/05 - 10/28/05).	\$564.40					\$564.40
10/28/2005	Taxi from airport to home.				\$35.00		\$35.00
10/30/2005	Coach airfare Chicago/Detroit (10/30/05).	\$264.35					\$264.35
10/30/2005	Taxi from home to O'Hare Airport.				\$35.00		\$35.00
10/31/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/1/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/3/2005	Out of town meal/dinner with self.			\$38.28			\$38.28
11/3/2005	Telephone charges from hotel room.					\$10.00	\$10.00
11/3/2005	Internet provider charges at hotel in Pontiac, MI on 10/31 - 11/3 (4 nights).					\$39.80	\$39.80
11/4/2005	Lodging in Pontiac, MI - 5 Nights (10/30/05 - 11/4/05).		\$559.35				\$559.35
11/4/2005	Meal breakfast with self			\$4.00			\$4.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Emrikian, Armen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/4/2005	Out of town meal/dinner with self.			\$12.00			\$12.00
11/4/2005	Rental Car Expenses 10/30 through 11/4 in Detroit, MI for model due diligence at company headquarters				\$404.14		\$404.14
11/4/2005	Taxi from O'Hare Airport to home.				\$35.00		\$35.00
11/4/2005	Coach airfare Detroit/Chicago (11/4/05).	\$135.20					\$135.20
11/7/2005	Coach Air Fare from Chicago on 11/7 to Detroit returned on 11/11.	\$667.00					\$667.00
11/7/2005	Taxi - home to airport				\$35.00		\$35.00
11/7/2005	Internet Provider Charges - Troy, MI on 11/7					\$10.55	\$10.55
11/7/2005	Out of town meal/dinner with self.			\$61.19			\$61.19
11/8/2005	Internet provider charges at hotel in Troy, MI on 11/8/05.					\$10.55	\$10.55
11/8/2005	Out of town meal/dinner with self.			\$14.63			\$14.63
11/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/11/2005	Rental car charges Detroit, MI (11/7/05 - 11/11/05).				\$392.98		\$392.98
11/11/2005	Taxi from airport to home.				\$35.00		\$35.00
11/11/2005	Lodging in Troy, Michigan - 4 nights (11/7/05 - 11/11/05).		\$542.40				\$542.40
11/14/2005	Coach airfare Chicago/Detroit (11/14/05).	\$307.65					\$307.65
11/15/2005	Internet provider charges at hotel - Pontiac, MI on 11/15/05.					\$9.95	\$9.95
11/15/2005	Out of town meal/dinner with self.			\$32.12			\$32.12
11/16/2005	Internet provider charges at hotel - Pontiac, MI on 11/16/05.					\$9.95	\$9.95
11/18/2005	Lodging in Pontiac, MI - 4 Nights (11/14/05 - 11/18/05).		\$447.48				\$447.48
11/22/2005	Coach airfare Detroit/Chicago (11/22/05).	\$139.70					\$139.70



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Emrikian, Armen**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/22/2005	Lodging in Pontiac, Michigan - 4 nights (11/18/05 - 11/22/05).		\$457.43				\$457.43
11/22/2005	Airport parking for 8 days at Chicago O'Hare.				\$212.00		\$212.00
11/22/2005	Rental car in Detroit, MI (11/15/05 - 11/22/05).				\$486.82		\$486.82
11/28/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/29/2005	Out of town meal/dinner with self.			\$21.00			\$21.00
<b>Total</b>		\$2,078.30	\$3,650.77	\$897.26	\$2,278.26	\$130.60	\$9,035.19

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Fletemeyer, Ryan**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/31/2005	Out of town meal/breakfast for self.			\$9.22			\$9.22
11/1/2005	Out of town meal/breakfast for self.			\$8.69			\$8.69
11/2/2005	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$54.82			\$54.82
11/2/2005	Out of town meal/breakfast for self.			\$9.74			\$9.74
11/3/2005	Out of town meal/breakfast for self.			\$2.50			\$2.50
11/4/2005	Lodging in Troy, MI - 4 nights (10/31/05 - 11/4/05).		\$646.36				\$646.36
11/4/2005	Out of town meal/breakfast for self.			\$8.81			\$8.81
11/4/2005	Rental care in Detroit, MI (10/31/05 - 11/4/05) for 5 days.				\$397.84		\$397.84
11/4/2005	Round-trip coach airfare Washington, DC/Detroit (10/31/05 - 11/4/05).	\$694.00					\$694.00
11/4/2005	Taxi from Reagan National Airport to home (Alexandria, VA).				\$15.00		\$15.00
11/7/2005	Out of town meal/breakfast for self.			\$5.99			\$5.99
11/8/2005	Out of town meal/breakfast for self.			\$9.37			\$9.37
11/8/2005	Out of town meal/dinner for self.			\$26.75			\$26.75
11/9/2005	Out of town meal/dinner for self.			\$28.01			\$28.01
11/9/2005	Out of town meal/breakfast for self.			\$7.43			\$7.43
11/10/2005	Out of town meal/breakfast for self.			\$7.43			\$7.43
11/10/2005	Out of town meal/dinner for self.			\$16.72			\$16.72
11/11/2005	Round-trip coach airfare from Washington, DC/Detroit, MI (11/7/05 - 11/11/05).	\$573.40					\$573.40
11/11/2005	Taxi service from Reagan National Airport (Washington, DC) to Alexandria, VA (home).				\$15.00		\$15.00
11/11/2005	Rental car in Detroit, MI (11/7/05 - 11/11/05) for 5 days.				\$426.88		\$426.88
11/11/2005	Out of town meal/breakfast for self.			\$10.08			\$10.08

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Fletemeyer, Ryan**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/11/2005	Lodging in Detroit, MI - 4 nights (11/7/05 - 11/11/05).		\$542.40				\$542.40
11/11/2005	Out of town meal/dinner for self.			\$13.32			\$13.32
11/14/2005	Out of town meal/breakfast self.			\$3.75			\$3.75
11/14/2005	Out of town meal/dinner for self and J. Guglielmo.			\$44.59			\$44.59
11/15/2005	Out of town meal/breakfast self.			\$8.59			\$8.59
11/16/2005	Out of town meal/breakfast self.			\$8.22			\$8.22
11/17/2005	Out of town meal/breakfast self.			\$8.86			\$8.86
11/18/2005	Taxi from Reagan National Airport (Washington, DC) to home (Alexandria, VA).				\$15.00		\$15.00
11/18/2005	Round-trip coach airfare Washington, DC/Detroit, MI (11/14/05-11/18/05).	\$733.26					\$733.26
11/18/2005	Rental car in Detroit, MI (11/14/05 - 11/18/05) for 5 days.				\$421.72		\$421.72
11/18/2005	Lodging in Troy, MI - 4 nights (11/14/05-11/18/05).		\$542.40				\$542.40
11/18/2005	Out of town meal/breakfast self.			\$9.28			\$9.28
11/21/2005	Out of town meal/breakfast self.			\$8.04			\$8.04
11/22/2005	Rental car in Detroit, MI (11/21/05 - 11/22/05) for 2 days.		\$313.74				\$313.74
11/22/2005	Taxi from Reagan National Airport (Washington, DC) to home (Alexandria, VA).				\$15.00		\$15.00
11/22/2005	Out of town meal/lunch self.			\$7.95			\$7.95
11/22/2005	Out of town meal/breakfast self.			\$6.73			\$6.73
11/22/2005	Lodging in Troy, MI - 1 night (11/21/05-11/22/05).		\$135.60				\$135.60
11/22/2005	Round-trip coach airfare Washington, DC/Detroit, MI (11/21/05-11/22/05).	\$478.40					\$478.40
11/27/2005	Out of town meal/dinner for self.			\$19.04			\$19.04

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Fletemeyer, Ryan**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/28/2005	Out of town meal/breakfast for self.			\$8.74			\$8.74
11/28/2005	Out of town meal/dinner for self.			\$38.78			\$38.78
11/29/2005	Out of town meal/dinner for self and J. Guglielmo.			\$57.03			\$57.03
11/29/2005	Out of town meal/breakfast for self.			\$9.39			\$9.39
11/30/2005	Out of town meal/breakfast for self.			\$9.39			\$9.39
<b>Total</b>		\$2,479.06	\$2,180.50	\$467.26	\$1,306.44		\$6,433.26

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Frankum, Adrian**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/breakfast with self.			\$13.35			\$13.35
10/8/2005	Out of town meal/dinner with self.			\$23.09			\$23.09
10/8/2005	Taxi to hotel from airport in Chicago in liu of travel home.				\$24.00		\$24.00
10/8/2005	Coach airfare Detroit/Chicago (10/8/05) in liu of travel home.	\$113.20					\$113.20
10/9/2005	Taxi to airport from hotel in Chicago in liu of travel home.				\$24.00		\$24.00
10/9/2005	Coach airfare Chicago/Detroit (10/9/05) in liu of travel home.	\$289.09					\$289.09
10/9/2005	Out of town meal/breakfast with self in liu of travel home.			\$24.20			\$24.20
10/9/2005	Out of town meal/dinner with self in liu of travel home.			\$40.00			\$40.00
10/10/2005	Out of town meal/breakfast with self.			\$12.90			\$12.90
10/11/2005	Out of town meal/breakfast with self.			\$16.75			\$16.75
10/11/2005	Out-of-town meal/dinner with self, S. Dana, J. Gugliemo, L. Park, K. Schondelmeier, T. McDonagh, J. Wada (all FTI).			\$280.00			\$280.00
10/12/2005	Out of town meal/breakfast with self.			\$14.38			\$14.38
10/12/2005	Out of town meal/dinner with self, S. Dana, J. Wada, T. McDonagh (all FTI).			\$92.97			\$92.97
10/13/2005	Out of town meal/breakfast with self.			\$11.90			\$11.90
10/13/2005	Out of town meal/dinner with self and T. McDonagh (FTI).			\$35.64			\$35.64
10/14/2005	Out of town meal/breakfast with self.			\$14.40			\$14.40
10/14/2005	Out of town meal/dinner with self, S. Dana, J. Wada, T. McDonagh (all FTI).			\$140.00			\$140.00
10/15/2005	Car service between airport and home.				\$61.73		\$61.73
10/15/2005	Coach airfare Detroit/New York (10/15/05).	\$539.20					\$539.20
10/15/2005	Taxi from home to office to home while working on the weekend.				\$22.00		\$22.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Frankum, Adrian**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/16/2005	Taxi from Airport to Delphi.				\$138.00		\$138.00
10/17/2005	Parking for Delphi 10/10/05.				\$24.00		\$24.00
10/17/2005	Rental car in Detroit 10/8/05 - 10/17/05.				\$376.54		\$376.54
10/17/2005	Lodging in Troy, Michigan - 5 nights (10/09/05 - 10/14/05).		\$513.75				\$513.75
10/17/2005	Car service between airport and home.				\$84.66		\$84.66
10/17/2005	Out of town meal/breakfast with self.			\$8.20			\$8.20
10/18/2005	Out of town meal/breakfast with self.			\$16.50			\$16.50
10/19/2005	Out of town meal/breakfast with self.			\$13.45			\$13.45
10/19/2005	Out of town meal/dinner with self, S. Dana, J. Wada, L. Park (all FTI).			\$140.00			\$140.00
10/20/2005	Out of town meal/breakfast with self.			\$12.60			\$12.60
10/20/2005	Out of town meal/dinner with self, S. Dana, J. Gugliemo, J. Wada, K. Schondelmeier, T. Behnke, J. Uhbelhor, (all FTI).			\$280.00			\$280.00
10/21/2005	Car service between airport and home.				\$119.34		\$119.34
10/21/2005	Roundtrip coach airfare New York/Detroit (10/17/05 - 10/21/05).	\$1,045.91					\$1,045.91
10/21/2005	Rental car in Detroit (10/17/05 - 10/21/05).				\$304.52		\$304.52
10/21/2005	Out of town meal/dinner with self.			\$23.00			\$23.00
10/21/2005	Lodging in Troy, Michigan - 4 nights (10/17/05 - 10/21/05).		\$457.43				\$457.43
10/21/2005	Out of town meal/breakfast with self.			\$14.10			\$14.10
10/23/2005	Lodging in Chicago - 2 nights (10/08/05 - 10/09/05) in lieu of travel home.		\$479.00				\$479.00
10/24/2005	Breakfast while out-of-town.			\$5.90			\$5.90
10/24/2005	Car service between airport and home.				\$74.46		\$74.46

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Frankum, Adrian**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/24/2005	Out-of-town dinner: A. Frankum, S. Dana, J. Wada, L. Park, K. Schondelmeier, T. McDonagh, T. Behnke, J. Uhbelhor, R. Fletemeyer (all FTI).			\$240.18			\$240.18
10/25/2005	Out of town meal/breakfast with self.			\$15.88			\$15.88
10/25/2005	Out of town meal/dinner with self, B. Caruso (both FTI) and J. DeLuca and D. Fidler (both DPH).			\$140.00			\$140.00
10/26/2005	Out of town meal/breakfast with self.			\$15.50			\$15.50
10/27/2005	Out of town meal/breakfast with self.			\$12.36			\$12.36
10/27/2005	Out of town meal/dinner with self, S. Dana, J. Wada, L. Park, K. Schondelmeier, T. McDonagh (all FTI).			\$210.00			\$210.00
10/28/2005	Out of town meal/dinner with self.			\$21.53			\$21.53
10/28/2005	Rental car in Detroit (10/24/05 - 10/28/05).				\$304.40		\$304.40
10/28/2005	Out of town meal/breakfast with self.			\$14.30			\$14.30
10/28/2005	Lodging in Troy, Michigan - 4 nights (10/24/05 - 10/28/05).		\$447.48				\$447.48
10/28/2005	Car service between airport and home.				\$122.71		\$122.71
10/28/2005	Roundtrip coach airfare New York/Detroit (10/24/05 - 10/28/05).	\$1,065.90					\$1,065.90
10/31/2005	Out of town meal/breakfast with self.			\$13.60			\$13.60
10/31/2005	Out of town meal/dinner with self, S. Dana, J. Wada, R. Fletemeyer, L. Park, K. Schondelmeier, T. McDonagh (all FTI).			\$280.00			\$280.00
10/31/2005	Taxi from home to New York Airport.				\$74.46		\$74.46
11/1/2005	Out of town meal/breakfast with self.			\$11.90			\$11.90
11/1/2005	Out of town meal/dinner with self, T. Behnke, and S. Dana (all FTI).			\$120.00			\$120.00
11/2/2005	Out of town meal/breakfast with self.			\$14.90			\$14.90

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Frankum, Adrian**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/2/2005	Out of town meal/dinner with self, S. Dana, J. Wada, L. Park, K. Schondelmeier, T. McDonagh (all FTI).			\$210.00			\$210.00
11/3/2005	Lodging in Troy, Michigan - 4 nights (10/31/05 - 11/3/05).		\$335.61				\$335.61
11/3/2005	Out of town meal/breakfast with self.			\$15.75			\$15.75
11/3/2005	Parking for Delphi.				\$39.00		\$39.00
11/3/2005	Rental car in Detroit (10/31/05 - 11/3/05).				\$277.59		\$277.59
11/3/2005	Roundtrip coach airfare New York/Detroit (10/31/05 - 11/04/05).	\$1,180.90					\$1,180.90
11/3/2005	Car service to airport.				\$176.97		\$176.97
11/9/2005	Car service between Delphi and airport.				\$76.50		\$76.50
11/9/2005	Taxi from Detroit Airport to Delphi.				\$95.00		\$95.00
11/9/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/9/2005	Out-of-town meal/dinner with self, J. Gugliemo, T. Behnke, R. Eisenberg, J. Wada (all FTI).			\$200.00			\$200.00
11/10/2005	Fuel for rental car.				\$44.92		\$44.92
11/10/2005	Out of town meal/breakfast with self.			\$16.30			\$16.30
11/10/2005	Out of town meal/dinner with self, S. Dana, J. Gugliemo, L. Park, K. Schondelmeier, J. Uhbelhor, M. Pokrassa (all FTI).			\$280.00			\$280.00
11/11/2005	Roundtrip airfare New York/Detroit (11/9/05 - 11/11/05).	\$1,065.90					\$1,065.90
11/11/2005	Out of town meal/dinner with self.			\$23.76			\$23.76
11/11/2005	Out of town meal/breakfast with self.			\$13.50			\$13.50
11/11/2005	Lodging in Troy, Michigan -2 nights (11/09/05 - 11/11/05).		\$223.74				\$223.74
11/13/2005	Cell phone charges relating to Delphi for October.					\$85.33	\$85.33
11/14/2005	Lodging in Detroit - 1 night (10/13/05 - 10/14/05).		\$135.66				\$135.66



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Frankum, Adrian**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/14/2005	Out of town meal/breakfast with self.			\$12.30			\$12.30
11/15/2005	Out of town meal/breakfast with self.			\$14.50			\$14.50
11/15/2005	Taxi from Detroit Airport to Delphi.				\$104.00		\$104.00
11/16/2005	Out of town meal/breakfast with self.			\$15.25			\$15.25
11/16/2005	Taxi from from Delphi to Detroit Airport.				\$92.00		\$92.00
11/16/2005	Out of town meal/dinner with self.			\$21.50			\$21.50
11/16/2005	Roundtrip airfare New York/Detroit (11/14/05 - 11/16/05).	\$1,065.90					\$1,065.90
11/25/2005	Taxi from home to office/to home while working on the holiday.				\$22.00		\$22.00
11/27/2005	Taxi from home to office/to home while working on the weekend.				\$22.00		\$22.00
11/30/2005	Out of town meal/breakfast with self.			\$7.50			\$7.50
11/30/2005	Out-of-town meal/dinner with self. S. Dana, T. McDonagh (all FTI).			\$105.00			\$105.00
<b>Total</b>		\$6,366.00	\$2,592.67	\$3,286.84	\$2,704.80	\$85.33	\$15,035.64

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Goad, Charles**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/8/2005	Lodging in Troy, Michigan - 3 nights (11/8/05 - 11/11/05).		\$406.80				\$406.80
11/8/2005	Internet provider charges at hotel (11/8/05).					\$10.55	\$10.55
11/8/2005	Coach airfare Charlotte/Detroit (11/8/05 - 11/11/05).	\$496.90					\$496.90
11/8/2005	Rental car in Detroit (11/08/05 - 11/11/05).				\$265.05		\$265.05
11/9/2005	Internet provider charges at hotel (11/9/05).					\$10.55	\$10.55
11/9/2005	Out of town meal/breakfast with self.			\$4.43			\$4.43
11/9/2005	Out of town meal/dinner with self.			\$9.00			\$9.00
11/10/2005	Out of town meal/breakfast with self.			\$4.43			\$4.43
11/10/2005	Out of town meal/dinner with self.			\$11.15			\$11.15
11/11/2005	Fuel for rental car.				\$9.75		\$9.75
11/11/2005	Parking at Charlotte Airport.				\$64.00		\$64.00
11/11/2005	Out of town meal/breakfast with self.			\$4.43			\$4.43
11/11/2005	Out of town meal/dinner with self.			\$17.82			\$17.82
11/14/2005	Coach airfare Charlotte/Detroit (11/14/05 - 11/18/05).	\$436.90					\$436.90
11/14/2005	Lodging in Troy, Michigan - 4 nights (11/14/05 - 11/18/05).		\$542.40				\$542.40
11/14/2005	Parking at Charlotte Airport.				\$65.00		\$65.00
11/14/2005	Rental car in Detroit (11/15/05 - 11/18/05).				\$362.65		\$362.65
11/15/2005	Out of town meal/breakfast with self.			\$5.13			\$5.13
11/16/2005	Out of town meal/breakfast with self.			\$4.76			\$4.76
11/17/2005	Out of town meal/breakfast with self.			\$4.54			\$4.54
11/18/2005	Out of town meal/breakfast with self.			\$4.54			\$4.54
11/21/2005	Parking at Charlotte airport for two days while working in Troy, MI on Delphi				\$32.00		\$32.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Goad, Charles**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/21/2005	Rental Car Expenses 11/21/05 through 11/22/05 (two days) in Detroit, MI for Delphi				\$138.65		\$138.65
11/21/2005	Out of town meal/dinner with self.			\$6.45			\$6.45
11/21/2005	Out of town meal/breakfast with self.			\$4.40			\$4.40
11/21/2005	Lodging in Troy, Michigan - 1 night (11/21/05 - 11/22/05); additional charge due to early check out because of snow storm.		\$371.21				\$371.21
11/21/2005	Coach airfare Detroit/Charlotte (11/22/05).	\$663.71					\$663.71
11/21/2005	Coach airfare Charlotte/Detroit (11/21/05).	\$568.55					\$568.55
11/22/2005	Out of town meal/breakfast with self.			\$4.23			\$4.23
11/28/2005	Rental car in Detroit (11/27/05 - 12/2/05).				\$358.91		\$358.91
11/28/2005	Coach airfare Charlotte/Detroit (11/27/05 - 12/2/05).	\$902.00					\$902.00
11/28/2005	Lodging in Troy, Michigan - 5 nights (11/27/05 - 12/2/05).		\$371.21				\$371.21
11/28/2005	Out of town meal/breakfast with self.			\$4.34			\$4.34
11/28/2005	Out of town meal/dinner with self.			\$7.56			\$7.56
11/28/2005	Parking at Charlotte Airport.				\$80.00		\$80.00
11/29/2005	Out of town meal/breakfast with self.			\$4.34			\$4.34
11/30/2005	Out of town meal/dinner with self.			\$7.45			\$7.45
11/30/2005	Out of town meal/breakfast with self.			\$4.36			\$4.36
<b>Total</b>		\$3,068.06	\$1,691.62	\$113.36	\$1,376.01	\$21.10	\$6,270.15

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Guglielmo, James**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Airfare Detroit/Atlanta (10/8/05).	\$579.20					\$579.20
10/8/2005	Out of town meal/breakfst with self, M Pokrassa (both FTI) and treasury personnel.			\$22.50			\$22.50
10/8/2005	Taxi from Atlanta Airport to Roswell, Georgia.				\$99.50		\$99.50
10/8/2005	Taxi from Delphi to Detroit Airport.				\$75.00		\$75.00
10/9/2005	Airfare Atlanta/New York (10/9/05).	\$641.90					\$641.90
10/9/2005	Taxi from Roswell, Georgia to Atlanta Airport.				\$99.50		\$99.50
10/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/9/2005	Taxi from LaGuardia Airport, NY to FTI office at 3 Times Square, NY, includes wait time.				\$123.84		\$123.84
10/10/2005	Internet provider charges at W Times Square Hotel on 10/10/05 and 10/11/05.					\$31.52	\$31.52
10/10/2005	Out of town meal/breakfast with self.			\$26.00			\$26.00
10/10/2005	Out of town meal/dinner with self.			\$30.96			\$30.96
10/12/2005	Taxi from St. Louis Airport to Cape Girardeau, MO.				\$68.00		\$68.00
10/12/2005	Taxi from W Times Square hotel to LaGuardia Airport.				\$30.00		\$30.00
10/12/2005	Airfare New York/St. Louis (10/12/05) in lieu of travel home.	\$735.24					\$735.24
10/12/2005	Lodging in New York, NY - 3 nights (10/9/05 - 10/12/05)		\$1,606.09				\$1,606.09
10/17/2005	Airfare from Atlanta, Georgia/Detroit (10/17/05).	\$649.20					\$649.20
10/17/2005	Taxi from Detroit Airport to Delphi Headquarters.				\$90.00		\$90.00
10/17/2005	Taxi from Roswell, Georgia to Atlanta Airport.				\$99.50		\$99.50
10/21/2005	Lodging in Pontiac, Michigan - 4 nights (10/17/05 - 10/21/05).		\$447.48				\$447.48

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Guglielmo, James**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/21/2005	Taxi from Atlanta Airport to Roswell, Georgia.				\$99.50		\$99.50
10/21/2005	Internet provider charges at hotel.					\$19.90	\$19.90
10/21/2005	Airfare Detroit/Atlanta (10/21/05).	\$729.20					\$729.20
10/24/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/24/2005	Taxi from New York Kennedy airport to Marriott hotel in Times Square.				\$90.00		\$90.00
10/24/2005	Taxi from Roswell, Georgia to Atlanta Airport.				\$99.50		\$99.50
10/24/2005	Coach airfare Atlanta/New York/Detroit (10/24/05 - 10/28/05).	\$913.40					\$913.40
10/25/2005	Out of town meal/breakfast with self.			\$40.00			\$40.00
10/25/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/26/2005	Lodging in New York - 2 nights (10/24/05 - 10/26/05).		\$1,047.78				\$1,047.78
10/26/2005	Taxi from Marriott Hotel in Times Square, NY to La Guardia Airport.				\$35.00		\$35.00
10/26/2005	Coach airfare New York/Detroit (10/26/05).	\$527.70					\$527.70
10/26/2005	Taxi from Detroit, MI Airport to Delphi in Troy, MI.				\$86.00		\$86.00
10/26/2005	Out of town meal/breakfast with self.			\$14.20			\$14.20
10/27/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
10/28/2005	Taxi from Atlanta, Ga Airport to Roswell, Georgia.				\$99.50		\$99.50
10/28/2005	Taxi from Delphi in Troy, MI to Detroit, MI Airport.				\$86.00		\$86.00
10/28/2005	Out of town meal/dinner with self.			\$18.88			\$18.88
10/28/2005	Out of town meal/breakfast with self.			\$4.20			\$4.20
10/28/2005	Lodging in Pontiac, Michigan - 2 Nights (10/26/05 - 10/28/05).		\$223.74				\$223.74

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Guglielmo, James**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/1/2005	Internet provider charges - Troy Marriott hotel on 11/3/05.					\$21.10	\$21.10
11/1/2005	Out of town meal/breakfast with self.			\$12.50			\$12.50
11/1/2005	Out of town meal/dinner with self, D. Wehrle, J Ubelhor, J. Wada and R. Fletemeyer (all FTI).			\$200.00			\$200.00
11/1/2005	Taxi from LaGuardia Airport to Rothchild offices at Avenue of Americas in New York, NY.				\$126.84		\$126.84
11/1/2005	Taxi from Roswell, Georgia to Atlanta Airport.				\$99.50		\$99.50
11/1/2005	Coach airfare Atlanta/New York (11/1/05).	\$647.70					\$647.70
11/3/2005	Out of town meal/breakfast with self.			\$5.01			\$5.01
11/4/2005	Taxi from Atlanta, GA to Roswell, GA.				\$99.50		\$99.50
11/4/2005	Lodging in Troy, Michigan - 2 nights (11/2/05 - 11/4/05).		\$406.80				\$406.80
11/4/2005	Coach airfare New York/Detroit/Atlanta (11/1/05 - 11/4/05).	\$1,103.40					\$1,103.40
11/7/2005	Out of town meal/breakfast with self.			\$7.50			\$7.50
11/7/2005	Roundtrip coach airfare Atlanta/Detroit (11/7/05 - 11/8/05).	\$1,278.40					\$1,278.40
11/7/2005	Taxi from Roswell, Georgia to Atlanta Airport.				\$99.50		\$99.50
11/8/2005	Lodging in Troy, Michigan - 1 night (11/7/05 - 11/8/05).		\$232.78				\$232.78
11/8/2005	Taxi from- Atlanta Airport to Roswell, Georgia.				\$99.50		\$99.50
11/8/2005	Taxi from Troy, Michigan to Detroit Airport.				\$87.00		\$87.00
11/14/2005	Coach airfare Atlanta/Detroit (11/14/05).	\$624.20					\$624.20
11/14/2005	Taxi from Roswell, Georgia to Atlanta, Georgia Airport.				\$99.50		\$99.50
11/15/2005	Out of town meal/breakfast with self.			\$10.34			\$10.34

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Guglielmo, James**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/16/2005	Out of town meal/dinner with self, D. Wehrle, and R. Fletemeyer (all FTI).			\$105.00			\$105.00
11/17/2005	Out of town meal/breakfast with self.			\$7.50			\$7.50
11/18/2005	Taxi from Troy Marriott hotel to Detroit Airport.				\$75.00		\$75.00
11/18/2005	Coach airfare Detroit/Atlanta (11/18/05).	\$649.20					\$649.20
11/18/2005	Lodging in Troy, Michigan - 4 nights (11/14/05 - 11/18/05).		\$766.14				\$766.14
11/18/2005	Taxi from Atlanta Airport to FTI Office at 1201 W. Peachtree Street.				\$38.00		\$38.00
11/21/2005	Taxi from Roswell, Georgia to Atlanta Airport.				\$99.50		\$99.50
11/21/2005	Out of town meal/breakfast with self.			\$5.20			\$5.20
11/21/2005	Coach airfare Atlanta/Detroit (11/21/05).	\$649.90					\$649.90
11/22/2005	Air Fare from Detroit, MI on 11/22/05 to St. Louis, MO, includes \$20 Processing Fee.	\$203.71					\$203.71
11/22/2005	Lodging in Troy, Michigan - 1 night (11/21/05 - 11/22/05).		\$247.45				\$247.45
11/22/2005	Taxi from St. Louis, Missouri Airport to Cape, Girardeau, Missouri.				\$58.00		\$58.00
11/28/2005	Taxi from Detroit, MI Airport to Delphi headquarters in Troy, MI.				\$89.00		\$89.00
11/28/2005	Taxi from Roswell, Georgia to Atlanta Airport.				\$99.50		\$99.50
11/28/2005	Roundtrip coach airfare Atlanta/Detroit (11/28/05 - 12/2/05).	\$1,312.90					\$1,312.90
11/28/2005	Out of town meal/dinner with self			\$31.80			\$31.80
11/29/2005	Out of town meal/breakfast with self.			\$2.00			\$2.00
11/30/2005	Out of town meal/dinner with self and R. Fletemeyer (FTI).			\$70.00			\$70.00
<b>Total</b>		\$11,245.25	\$4,978.26	\$738.84	\$2,451.18	\$72.52	\$19,486.05

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Hawkins235**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/4/2005	Federal Express to J. Wada (FTI).					\$25.92	\$25.92
<b>Total</b>							\$25.92

---



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Ho, Rocky**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Mileage from home to San Francisco Airport (30 miles @ .485).				\$14.55		\$14.55
10/9/2005	Taxi from airport to hotel.				\$13.58		\$13.58
10/10/2005	Telephone charges from hotel.					\$7.13	\$7.13
10/10/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/10/2005	Taxi from hotel to office.				\$7.40		\$7.40
10/10/2005	Out of town meal/breakfast with self.			\$5.23			\$5.23
10/11/2005	Out of town meal/dinner with self.			\$15.43			\$15.43
10/11/2005	Taxi from hotel to office.				\$7.40		\$7.40
10/11/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/12/2005	Out of town meal/breakfast with self.			\$10.60			\$10.60
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/12/2005	Taxi from hotel to office.				\$7.40		\$7.40
10/12/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/12/2005	Telephone charges from hotel.					\$1.54	\$1.54
10/12/2005	Telephone charges on hotel bill.					\$12.35	\$12.35
10/13/2005	Taxi from hotel to office.				\$7.40		\$7.40
10/13/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/14/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/14/2005	Taxi from hotel to office.				\$7.40		\$7.40
10/15/2005	Lodging in Singapore - 6 nights (10/9/05 - 10/15/05).		\$1,295.00				\$1,295.00
10/15/2005	Taxi from hotel to airport				\$12.35		\$12.35
10/16/2005	Mileage from San Francisco Airport to home (30 miles @ .485).				\$14.55		\$14.55
10/17/2005	Taxi from airport to hotel.				\$13.53		\$13.53
10/18/2005	Out of town meal/breakfast with self.			\$23.40			\$23.40

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Ho, Rocky**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/18/2005	Taxi from hotel to office.				\$6.17		\$6.17
10/18/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/19/2005	Taxi from hotel to office.				\$6.17		\$6.17
10/19/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/20/2005	Out of town meal/dinner with self.			\$15.43			\$15.43
10/20/2005	Taxi from hotel to office.				\$6.17		\$6.17
10/20/2005	Taxi from office to hotel.				\$8.64		\$8.64
10/21/2005	Taxi from hotel to office.				\$6.17		\$6.17
10/22/2005	Mileage from San Francisco Airport to home (30 miles @ .485).				\$14.55		\$14.55
10/22/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/22/2005	Internet provider charges at hotel on 10/19/05.					\$12.96	\$12.96
10/22/2005	Taxi from hotel to airport.				\$12.35		\$12.35
10/22/2005	Lodging in Singapore - 5 nights (10/17/05 - 10/22/05).		\$1,618.75				\$1,618.75
<b>Total</b>			\$2,913.75	\$150.09	\$226.26	\$33.98	\$3,324.08

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Kem, Sothearith**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/9/2005	Telephone charges - long distance from Singapore made by R. Ho (FTI) while traveling for Delphi.					\$368.06	\$368.06
<b>Total</b>							\$368.06

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**King, Scott**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/breakfast for self.			\$3.16			\$3.16
10/10/2005	Airfare Detroit/New York (10/10/05).	\$657.90					\$657.90
10/10/2005	Mileagefrom Cleveland to Troy, Michigan (470 @ .485).				\$227.95		\$227.95
10/10/2005	Ohio Turnpike tolls.				\$6.20		\$6.20
10/10/2005	Out of town meal/breakfast for self.			\$1.89			\$1.89
10/10/2005	Taxi in New York.				\$40.00		\$40.00
10/11/2005	Lodging in New York - 1 Night (10/10/05 - 10/11/05).		\$535.23				\$535.23
10/12/2005	McNamara Terminal Garage Detroit.				\$45.00		\$45.00
10/12/2005	Out of town meal/breakfast with self.			\$2.84			\$2.84
10/13/2005	Out of town meal/breakfast with self.			\$3.18			\$3.18
10/15/2005	Lodging in Detroit - 3 nights (10/11/05 - 10/14/05).		\$335.61				\$335.61
10/16/2005	Photocopies of report for presentation					\$601.87	\$601.87
10/17/2005	Out of town meal/dinner with self, R. Eisenberg and B. Caruso.			\$105.00			\$105.00
10/17/2005	Out of town meal/breakfast with self.			\$1.89			\$1.89
10/18/2005	Lodging in Detroit - 1 night (10/17/05 - 10/18/05).		\$270.07				\$270.07
10/18/2005	Out of town meal/breakfast with self.			\$2.11			\$2.11
10/20/2005	Lodging in Detroit - 1 night (10/19/05 - 10/20/05).		\$135.60				\$135.60
10/20/2005	Out of town meal/breakfast with self.			\$2.11			\$2.11
10/21/2005	Federal Express charge at Kinko's.					\$17.99	\$17.99
10/21/2005	Out of town meal/dinner with self, B. Schlater and C. Mack (all FTI).			\$99.48			\$99.48
10/21/2005	Out of town meal/breakfast with self.			\$11.18			\$11.18
10/21/2005	Ohio Turnpike tolls				\$6.70		\$6.70

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**King, Scott**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/21/2005	Mileage from Detroit, Michigan to Cleveland, Ohio (520 @ .485)				\$252.20		\$252.20
10/21/2005	FedEx charges at Kinko's.					\$63.81	\$63.81
10/21/2005	Lodging in Detroit - 1 Night (10/20/05 - 10/21/05).		\$135.60				\$135.60
10/24/2005	Ohio Turnpike tolls.				\$6.20		\$6.20
10/24/2005	Out of town meal/breakfast with self.			\$3.18			\$3.18
10/24/2005	Lodging in New York - 1 night (10/24/05 - 10/25/05).		\$546.57				\$546.57
10/24/2005	Airfare Detroit/New York (10/24/05).	\$209.20					\$209.20
10/24/2005	Out of town meal/dinner with self.			\$9.52			\$9.52
10/24/2005	Mileage from Cleveland to Troy, Michigan (450 @ .485).				\$218.25		\$218.25
10/26/2005	Out of town meal/dinner with self			\$7.99			\$7.99
10/26/2005	Taxi in New York.				\$10.00		\$10.00
10/27/2005	Lodging in New York - 2 nights (10/25/05 - 10/27/05).		\$1,047.78				\$1,047.78
10/27/2005	Out of town meal/dinner with self.			\$8.85			\$8.85
10/27/2005	Coach airfare New York/Cleveland (10/27/05).	\$332.70					\$332.70
11/1/2005	Rental car in Cleveland (10/27/05 - 10/31/05).				\$133.00		\$133.00
11/1/2005	Cellular Phone Charges for October relating to Delphi.					\$110.00	\$110.00
11/2/2005	Lodging in Detroit - 2 nights (10/31/05 - 11/2/05).		\$271.20				\$271.20
11/2/2005	Out of town meal/breakfast with self.			\$9.19			\$9.19
11/13/2005	Mileage - tolls Miles				\$6.20		\$6.20
11/13/2005	Mileage from Cleveland to Troy, Michigan (250 @ .485).				\$218.25		\$218.25
11/13/2005	Out of town meal/breakfast with self.			\$2.98			\$2.98

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**King, Scott**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/16/2005	Lodging in Detroit - 1 night (11/16/05 - 11/17/05).		\$111.87				\$111.87
11/16/2005	Out of town meal/dinner with self and B. Schlater (FTI).			\$70.00			\$70.00
11/16/2005	Out of town meal/breakfast with self.			\$3.18			\$3.18
<b>Total</b>		\$1,199.80	\$3,389.53	\$347.73	\$1,169.95	\$793.67	\$6,900.68

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Mack, Chris**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Roundtrip airfare Denver/Detroit (10/8/05 - 10/10/05).	\$1,078.40					\$1,078.40
10/9/2005	Out of town meal/breakfast with self.			\$10.30			\$10.30
10/9/2005	Parking at Denver Int'l Airport (1 day).				\$18.00		\$18.00
10/9/2005	Parking at Detroit International Airport.				\$100.00		\$100.00
10/10/2005	Out of town meal/breakfast with self.			\$3.76			\$3.76
10/10/2005	Out of town meal/dinner for C. Mack and J. Concannon (both FTI).			\$42.99			\$42.99
10/11/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
10/11/2005	Parking at Detroit Airport (2 days).				\$50.00		\$50.00
10/11/2005	Rental car in Detroit, Michigan (10/8/05 - 10/11/05).				\$367.50		\$367.50
10/12/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
10/13/2005	Out of town meal/dinner with self.			\$9.00			\$9.00
10/14/2005	Coach airfare Detroit/Denver (10/14/05).	\$554.20					\$554.20
10/14/2005	Out of town meal/breakfast with self.			\$6.58			\$6.58
10/14/2005	Out of town meal/dinner with self.			\$19.28			\$19.28
10/15/2005	Out of town meal/dinner with self.			\$16.00			\$16.00
10/15/2005	Parking at Denver Int'l Airport (5 days).				\$90.00		\$90.00
10/15/2005	Lodging in Troy, Michigan - 4 nights (10/11/05 - 10/15/05?)		\$453.48				\$453.48
10/15/2005	Out of town meal/breakfast with self.			\$2.48			\$2.48
10/18/2005	Out of town meal/breakfast with self.			\$10.54			\$10.54
10/19/2005	Out of town meal (breakfast) for self.			\$11.63			\$11.63
10/20/2005	Out of town meal (dinner) for self.			\$17.00			\$17.00
10/20/2005	Out of town meal/breakfast with self.			\$9.19			\$9.19
10/20/2005	Parking in Troy.				\$5.00		\$5.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Mack, Chris**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/21/2005	Lodging in Troy, MI - 4 nights (10/17/05 - 10/21/05).		\$476.43				\$476.43
10/21/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
10/22/2005	Parking Denver Int'l airport (5 days).				\$90.00		\$90.00
10/22/2005	Out of town meal/breakfast with self.			\$9.39			\$9.39
10/23/2005	Lodging in Troy, Michigan - 1 night (10/23/05).		\$135.60				\$135.60
10/23/2005	Out of town meal/breakfast with self.			\$5.24			\$5.24
10/24/2005	Airfare Denver/Detroit (10/24/05).	\$549.20					\$549.20
10/25/2005	Parking Detroit Airport (3 days).				\$45.00		\$45.00
10/25/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
10/26/2005	Out of town meal/dinner with self, R. Shettigar (Delphi) and S. Medina (Delphi).			\$105.00			\$105.00
10/26/2005	Out of town meal/breakfast with self.			\$9.61			\$9.61
10/28/2005	Coach airfare Detroit/Grand Junction, Colorado (10/27/05).	\$664.40					\$664.40
10/28/2005	Lodging in Troy, Michigan - 3 nights (10/25/05 - 10/28/05).		\$440.79				\$440.79
10/28/2005	Out of town meal/breakfast with self.			\$7.72			\$7.72
10/28/2005	Rental car charges in Detroit (10/18/05 - 10/28/05) 10 days.				\$858.38		\$858.38
10/28/2005	Roundtrip airfare Denver/Detroit (10/17/05 - 10/21/05).	\$1,208.40					\$1,208.40
10/31/2005	Parking at Denver Int'l Airport.				\$126.00		\$126.00
11/1/2005	Delphi related cell phone usage.					\$59.19	\$59.19
11/1/2005	Out of town meal/breakfast with self.			\$7.28			\$7.28
11/2/2005	Out of town meal/breakfast with self.			\$11.52			\$11.52
11/3/2005	Out of town meal/breakfast with self.			\$15.32			\$15.32
11/4/2005	Rental car in Detroit (4 days).				\$325.06		\$325.06



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Mack, Chris**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/4/2005	Fuel for rental car.				\$12.80		\$12.80
11/4/2005	Lodging in Troy, Michigan -3 nights (11/1/05 - 11/4/05).		\$406.80				\$406.80
11/4/2005	Out of town meal/breakfast for self.			\$5.30			\$5.30
11/4/2005	Parking Denver Int'l Airport (4 days).				\$72.00		\$72.00
11/8/2005	Coach airfare Detroit/Denver (11/11/05).	\$604.20					\$604.20
11/8/2005	Coach airfare Denver/Detroit (11/8/05).	\$629.20					\$629.20
11/9/2005	Out of town meal/breakfast with self.			\$14.65			\$14.65
11/10/2005	Out of town meal/breakfast with self.			\$9.39			\$9.39
11/10/2005	Out of town meal/dinner with self C. Mack, B. Schlater, M. Pokrasa (all FTI), Rothschild team (B. Shaw, N. Torracco) and Delphi Team (+2 people).			\$280.00			\$280.00
11/11/2005	Out of town meal/breakfast with self.			\$8.43			\$8.43
11/12/2005	Out of town meal/breakfast with self.			\$10.52			\$10.52
11/12/2005	Rental car in Detroit (3 days).				\$243.79		\$243.79
11/12/2005	Out of town meal/dinner with self.			\$21.00			\$21.00
11/12/2005	Fuel for rental car.				\$12.46		\$12.46
11/12/2005	Parking at Denver Int'l Airport (3.5 days).				\$64.00		\$64.00
<b>Total</b>		\$5,288.00	\$1,913.10	\$721.12	\$2,479.99	\$59.19	\$10,461.40

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Coach airfare Chicago/Detroit (10/08/05).	\$157.20					\$157.20
10/8/2005	Out of town meal/breakfast with self.			\$24.00			\$24.00
10/8/2005	Taxi from home to Chicago Airport.				\$45.00		\$45.00
10/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/9/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
10/10/2005	Out of town meal/breakfast with self.			\$11.00			\$11.00
10/10/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
10/11/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
10/11/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
10/12/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
10/12/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
10/13/2005	Out of town meal/dinner with self.			\$23.00			\$23.00
10/13/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
10/14/2005	Taxi from Chicago Airport to home.				\$45.00		\$45.00
10/14/2005	Rental car in Detroit (10/8/05 - 10/14/05).				\$469.22		\$469.22
10/14/2005	Out of town meal/dinner with self.			\$29.00			\$29.00
10/14/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
10/14/2005	Lodging in Troy, Michigan (10/8/05 - 10/14/05).		\$748.22				\$748.22
10/14/2005	Coach airfare Detroit/Chicago (10/14/05).	\$282.20					\$282.20
10/14/2005	Delphi portion of cell phone charges					\$84.10	\$84.10
10/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/17/2005	Out of town meal/breakfast with self.			\$24.00			\$24.00
10/17/2005	Coach airfare Chicago/Detroit (10/17/05).	\$245.20					\$245.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/17/2005	Taxi from home to Chicago Airport.				\$45.00		\$45.00
10/18/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
10/18/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
10/19/2005	Out of town meal/breakfast with self.			\$17.00			\$17.00
10/19/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/20/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/20/2005	Out of town meal/breakfast with self.			\$15.00			\$15.00
10/21/2005	Taxi from Chicago Airport to home.				\$50.00		\$50.00
10/21/2005	Rental car while in Detroit 10/17/05 - 10/21/05				\$368.52		\$368.52
10/21/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
10/21/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
10/21/2005	Coach airfare Detroit/Chicago (10/21/05).	\$262.20					\$262.20
10/21/2005	Lodging - 4 nights (10/17/05 - 10/21/05).		\$1,176.11				\$1,176.11
10/24/2005	Taxi from home to Chicago O'Hare Airport.				\$50.00		\$50.00
10/24/2005	Coach airfare Chicago/Detroit (10/24/05).	\$413.20					\$413.20
10/24/2005	Out of town meal/breakfast with self.			\$23.00			\$23.00
10/24/2005	Out of town meal/dinner with self.			\$38.00			\$38.00
10/25/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
10/25/2005	Out of town meal/dinner with self.			\$34.00			\$34.00
10/26/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
10/26/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
10/27/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
10/27/2005	Out of town meal/dinner with self.			\$38.88			\$38.88

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/28/2005	Coach airfare Detroit/Las Vegas (10/28/05).	\$306.20					\$306.20
10/28/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
10/28/2005	Rental car in Detroit (10/24/05 - 10/28/05).				\$292.09		\$292.09
10/28/2005	Taxi from Las Vegas Airport to home.				\$40.00		\$40.00
11/2/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
11/3/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
11/3/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/3/2005	Taxi from hotel to Los Vegas Airport.				\$40.00		\$40.00
11/3/2005	Lodging for one night.		\$110.36				\$110.36
11/3/2005	Coach airfare Las Vegas/Detroit (11/3/05).	\$101.20					\$101.20
11/3/2005	Lunch for self while working at client			\$10.00			\$10.00
11/4/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/4/2005	Taxi from Chicago O'Hare to home.				\$48.00		\$48.00
11/4/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
11/4/2005	Lodging - 2 nights (11/2/05 - 11/4/05).		\$293.46				\$293.46
11/4/2005	Delphi portion of October cell phone charges					\$125.00	\$125.00
11/4/2005	Coach airfare Detroit/Chicago (11/4/05).	\$287.20					\$287.20
11/4/2005	Rental car in Detroit (11/2/05 - 11/4/05).				\$169.16		\$169.16
11/7/2005	Coach airfare Chicago/Detroit (11/8/05).	\$160.20					\$160.20
11/7/2005	Out of town meal/breakfast with self.			\$23.00			\$23.00
11/7/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
11/7/2005	Taxi from home to Chicago Airport.				\$48.00		\$48.00
11/8/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
11/8/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/9/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
11/9/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
11/10/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/10/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/11/2005	Rental car in Detroit (11/7/05 - 11/11/05).				\$368.50		\$368.50
11/11/2005	Taxi from Chicago O'Hare Airport to home.				\$48.00		\$48.00
11/11/2005	Out of town meal/dinner with self.			\$18.00			\$18.00
11/11/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
11/11/2005	Lodging in Detroit - 4 nights - (11/7/05 - 11/11/05).		\$491.28				\$491.28
11/11/2005	Coach airfare Detroit/Chicago (11/11/05).	\$471.60					\$471.60
11/14/2005	Out of town meal/dinner with self.			\$64.80			\$64.80
11/14/2005	Taxi from home to Chicago O'Hare Airport.				\$45.00		\$45.00
11/14/2005	Coach airfare Chicago/Detroit (11/14/05).	\$115.20					\$115.20
11/15/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
11/15/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/16/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
11/16/2005	Out of town meal/dinner with self J. Robinson and E. Weber (all FTI).			\$105.00			\$105.00
11/17/2005	Out of town meal/breakfast with self.			\$18.00			\$18.00
11/17/2005	Out of town meal/dinner with self			\$24.00			\$24.00
11/18/2005	Airfare Detroit/Chicago (11/18/05).	\$398.20					\$398.20
11/18/2005	Loding in Troy, Michigan - 4 nights (11/14/05 - 11/18/05).		\$585.75				\$585.75
11/18/2005	Out of town meal/breakfast with self.			\$15.00			\$15.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/18/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
11/18/2005	Rental car in Detroit (11/15/05 - 11/18/05).				\$323.18		\$323.18
11/18/2005	Taxi from Chicago Airport to home.				\$50.00		\$50.00
11/21/2005	Airfare from Chicago/Detroit (11/21/05).	\$282.20					\$282.20
11/21/2005	Taxi from home to Chicago O'Hare Airport.				\$52.00		\$52.00
11/21/2005	Out of town meal/breakfast with self.			\$19.00			\$19.00
11/21/2005	Out of town meal/dinner with self.			\$38.25			\$38.25
11/22/2005	Out of town meal/breakfast with self.			\$9.00			\$9.00
11/22/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/23/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
11/23/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
11/24/2005	Fuel for rental car.				\$30.03		\$30.03
11/24/2005	Lodging in Troy, Michigan - 3 nights (11/21/05 - 11/24/05).		\$552.63				\$552.63
11/25/2005	Coach airfare Detroit/Chicago (11/23/05).	\$250.79					\$250.79
11/25/2005	Rental car in Detroit (11/21/05 - 11/25/05).				\$409.79		\$409.79
11/25/2005	Taxi from Chicago Airport to home.				\$48.00		\$48.00
11/28/2005	Coach airfare Chicago/Detroit (11/28/05).	\$269.34					\$269.34
11/28/2005	Out of town meal/breakfast with self.			\$22.00			\$22.00
11/28/2005	Taxi from home to Chicago Airport.				\$48.00		\$48.00
11/29/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/29/2005	Out of town meal/dinner with self, E. Weber (FTI) and Jeff Stone (Delphi).			\$120.00			\$120.00
<b>Total</b>		\$4,002.13	\$3,957.81	\$1,620.93	\$3,132.49	\$209.10	\$12,922.46

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**McDonagh, Timothy**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/dinner with self and L. Park.			\$50.00			\$50.00
10/8/2005	Lodging in Troy, Michigan - 2 nights (10/6/05 - 10/8/05).		\$271.20				\$271.20
10/9/2005	Coach airfare New York/Detroit (10/9/05).	\$536.75					\$536.75
10/9/2005	Out of town meal/dinner with self.			\$16.00			\$16.00
10/9/2005	Rental car in Detroit (10/9/05 - 10/14/05).				\$350.43		\$350.43
10/9/2005	Taxi from Lagueardia Airport to NY, NY.				\$34.00		\$34.00
10/9/2005	Taxi from New York City to Lagueardia Airport.				\$50.00		\$50.00
10/10/2005	Lodging related expense in Troy, Michigan - charge for late cancellation related to Delphi requirements.		\$135.60				\$135.60
10/14/2005	Lodging in Pontiac, Michigan - 5 nights (10/9/05 - 10/15/05).		\$616.45				\$616.45
10/14/2005	Lodging in Detroit - 1 night (10/14/05 - 10/15/05).		\$135.66				\$135.66
10/15/2005	Coach airfare Detroit/Newark (10/15/05).	\$554.20					\$554.20
10/15/2005	Taxi from Newark Airport to Ridgewood, NJ.				\$65.00		\$65.00
10/17/2005	Coach airfare New York/Detroit (10/17/05 - 10/21/05).	\$1,076.50					\$1,076.50
10/17/2005	Rental car in Detroit (10/17/05 - 10/21/05).				\$368.36		\$368.36
10/17/2005	Taxi from New York City to Lagueardia Airport.				\$50.00		\$50.00
10/18/2005	Out of town meal/dinner with self.			\$21.00			\$21.00
10/19/2005	Out of town meal/dinner with self.			\$26.00			\$26.00
10/21/2005	Taxi - LaGuardia Airport to NY, NY.				\$43.00		\$43.00
10/21/2005	Lodging in Pontiac, Michigan - 4 nights (10/17/05 - 10/21/05).		\$477.23				\$477.23

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**McDonagh, Timothy**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/24/2005	Coach airfare New York/Detroit (10/24/05 - 10/28/05).	\$1,076.90					\$1,076.90
<b>Total</b>		\$3,244.35	\$1,636.14	\$113.00	\$960.79		\$5,954.28



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Miller, Elizabeth**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/20/2005	Federal Express to Delphi Corp for J. Guglielmo.					\$70.17	\$70.17
11/1/2005	Federal Express to J Sheehan.					\$25.59	\$25.59
<b>Total</b>						\$95.76	\$95.76

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**O'Connor, Finbarr**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/10/2005	Taxi in Paris.				\$43.75		\$43.75
10/10/2005	Taxi from 10 Eaton Gate to Heathrow Airport to go to Paris.				\$111.00		\$111.00
10/13/2005	Out of town meal/dinner with self and Lee Snitzer from Delphi.			\$70.00			\$70.00
10/14/2005	Coach airfare Paris/London (10/10/05).	\$698.55					\$698.55
10/14/2005	Lodging in Paris - 4 nights (10/11/05 - 10/14/05).		\$683.57				\$683.57
10/14/2005	Out of town meal/breakfast with self.			\$9.50			\$9.50
10/14/2005	Taxi - Taxi in Paris				\$100.00		\$100.00
10/14/2005	Taxi from Heathrow Airport to 10 Eaton Gate.				\$111.00		\$111.00
10/14/2005	Train fare in Paris.				\$8.50		\$8.50
<b>Total</b>		\$698.55	\$683.57	\$79.50	\$374.25		\$1,835.87

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Panoff, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/breakfast with self.			\$17.67			\$17.67
10/9/2005	Out of town meal/dinner with self.			\$18.00			\$18.00
10/10/2005	Out of town meal/breakfast with self.			\$13.00			\$13.00
10/11/2005	Out of town meal/breakfast with self.			\$15.96			\$15.96
10/12/2005	Out of town meal/breakfast with self.			\$12.61			\$12.61
10/12/2005	Rental car expeses in Detroit for fuel for rental car.				\$37.85		\$37.85
10/13/2005	Roundtrip coach airfare Dallas/Detroit (10/11/05 - 10/14/05).	\$1,283.40					\$1,283.40
10/14/2005	Taxi from airport to home.				\$65.00		\$65.00
10/14/2005	Lodging in Troy, Michigan - 7 nights (10/8/05 - 10/14/05).		\$1,041.76				\$1,041.76
10/14/2005	Out of town meal/breakfast with self.			\$5.98			\$5.98
10/16/2005	Taxi from home to airport				\$65.00		\$65.00
10/16/2005	Out of town meal/breakfast with self.			\$4.16			\$4.16
10/17/2005	Out of town meal/dinner with self and S. Shah (FTI).			\$13.04			\$13.04
10/18/2005	Out of town meal/breakfast with self.			\$15.00			\$15.00
10/19/2005	Out of town meal/dinner with self.			\$12.00			\$12.00
10/20/2005	Roundtrip coach airfare Detroit/Dallas (10/21/05 - 10/24/05).	\$1,318.40					\$1,318.40
10/21/2005	Out of town meal/dinner with self and J. Summers (FTI).			\$38.00			\$38.00
10/21/2005	Taxi from airport to home.				\$60.00		\$60.00
10/21/2005	Lodging in Troy, Michigan - 5 nights (10/16/05 - 10/21/05).		\$600.84				\$600.84
10/24/2005	Taxi from Detroit Airport to Delphi.				\$86.00		\$86.00
10/24/2005	Taxi from home to airport.				\$60.00		\$60.00
10/24/2005	Out of town meal/dinner with self and S. Shah (FTI).			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Panoff, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/27/2005	Out of town meal/dinner with self.			\$14.00			\$14.00
10/27/2005	Roundtrip coach airfare Detroit/Dallas (10/28/05 - 10/30/05).	\$1,418.40					\$1,418.40
10/28/2005	Taxi from airport to home.				\$60.00		\$60.00
10/28/2005	Lodging in Troy, Michigan - 4 nights (10/24/05 - 10/28/05).		\$809.08				\$809.08
10/31/2005	Out of town meal/dinner with self and S. Shah (FTI).			\$29.67			\$29.67
10/31/2005	Out of town meal/breakfast with self.			\$9.79			\$9.79
11/1/2005	Roundtrip coach airfare Dallas/Detroit (11/4/5 - 11/7/05).	\$1,418.40					\$1,418.40
11/2/2005	Out of town meal/dinner with self.			\$17.49			\$17.49
11/4/2005	Lodging in Troy, Michigan - 5 nights (10/30/05 - 11/4/05).		\$680.50				\$680.50
11/5/2005	Taxi from airport to home.				\$60.00		\$60.00
11/7/2005	Taxi from home to airport.				\$60.00		\$60.00
11/8/2005	Out of town meal/breakfast with self.			\$16.79			\$16.79
11/9/2005	Out of town meal/dinner with self.			\$17.49			\$17.49
11/11/2005	Lodging in Troy, Michigan - 4 nights (11/7/05 - 11/11/05).		\$604.25				\$604.25
11/11/2005	Out of town meal/breakfast with self.			\$7.82			\$7.82
11/11/2005	Rental car in Detroit, Michigan (11/7/05 - 11/11/05).				\$584.28		\$584.28
11/11/2005	Taxi from airport to home.				\$20.00		\$20.00
11/11/2005	Coach airfare Detroit/Chicago (11/11/05 - 11/14/05).	\$826.40					\$826.40
11/14/2005	Out of town meal/breakfast with self.			\$8.05			\$8.05
11/14/2005	Taxi from hotel to airport.				\$10.00		\$10.00
11/16/2005	Out of town meal/breakfast with self.			\$9.17			\$9.17
11/18/2005	Out of town meal/breakfast with self.			\$4.18			\$4.18

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Panoff, Christopher**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/18/2005	Roundtrip coach airfare Detroit/Dallas (11/18/05 - 11/20/05).	\$1,218.40					\$1,218.40
11/22/2005	Coach airfare Detroit/Nashville (11/22/05 - 11/28/05).	\$609.20					\$609.20
11/28/2005	Roundtrip coach airfare Dallas/Detroit (11/28/05 - 12/2/05).	\$1,318.40					\$1,318.40
<b>Total</b>		\$9,411.00	\$3,736.43	\$339.87	\$1,168.13		\$14,655.43

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Fuel for rental car.				\$14.54		\$14.54
10/8/2005	Out of town meal/breakfast with self.			\$25.86			\$25.86
10/9/2005	Taxi from Manhattan to La Guardia Airport.				\$24.00		\$24.00
10/9/2005	Coach airfare LaGuardia/Detroit (10/3/05 - 10/8/2005).	\$1,091.90					\$1,091.90
10/9/2005	Out of town meal/dinner with self.			\$11.60			\$11.60
10/10/2005	Out of town meal/dinner with self, A. Frankum (FTI), S. Dana (FTI) and D. Fidler (Delphi).			\$93.50			\$93.50
10/10/2005	Internet provider charges - Marriott, Pontiac on 10/10/2005.					\$9.95	\$9.95
10/10/2005	Out of town meal/breakfast with self.			\$30.25			\$30.25
10/11/2005	Internet provider charges - Marriott, Pontiac on 10/11/2005.					\$9.95	\$9.95
10/12/2005	Out of town meal/breakfast with self.			\$16.93			\$16.93
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/13/2005	Out of town meal/breakfast with self.			\$22.43			\$22.43
10/14/2005	Lodging in Pontiac, Michigan - 5 Nights (10/9/2005 - 10/14/2005).		\$559.35				\$559.35
10/14/2005	Roundtrip coach airfare La Guardia/Detroit (10/09/2005 - 10/14/05).	\$1,070.95					\$1,070.95
10/14/2005	Out of town meal/breakfast with self.			\$12.66			\$12.66
10/14/2005	Out of town meal/dinner with self.			\$5.60			\$5.60
10/15/2005	Taxi from La Guardia Airport to home in Manhattan. Includes wait time charge due to flight delay.				\$106.00		\$106.00
10/17/2005	Internet provider charges - Marriott, Pontiac on 10/17/2005.					\$9.95	\$9.95
10/17/2005	Out of town meal/breakfast with self.			\$5.13			\$5.13
10/17/2005	Transportation from home to La Guardia Airport.				\$26.10		\$26.10

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/18/2005	Out of town meal/breakfast with self.			\$20.45			\$20.45
10/18/2005	Internet provider charges - Marriott, Pontiac on 10/18/2005.					\$9.95	\$9.95
10/19/2005	Out of town meal/dinner with self.			\$35.34			\$35.34
10/19/2005	Internet provider charges - Marriott, Pontiac on 10/19/2005.					\$9.95	\$9.95
10/19/2005	Out of town meal/breakfast with self.			\$19.95			\$19.95
10/20/2005	Internet provider charges - Marriott, Pontiac on 10/20/2005.					\$9.95	\$9.95
10/20/2005	Out of town meal/breakfast with self.			\$16.93			\$16.93
10/21/2005	Roundtrip coach airfare Los Angeles/Detroit (10/17/05 - 10/21/05).	\$1,238.40					\$1,238.40
10/21/2005	Lodging in Pontiac, Michigan - 4 Nights (10/17/05 - 10/21/05).		\$447.48				\$447.48
10/21/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
10/24/2005	Internet provider charges - Pontiac, MI on 10/24/2005.					\$9.95	\$9.95
10/24/2005	Taxi from Detroit Airport to Marriott in Pontiac, Michigan.				\$96.00		\$96.00
10/24/2005	Taxi from Marriott to Delphi Headquarters in Troy.				\$15.00		\$15.00
10/24/2005	Out of town meal/breakfast with self.			\$10.69			\$10.69
10/25/2005	Internet provider charges - Pontiac, MI on 10/25/2005.					\$9.95	\$9.95
10/25/2005	Out of town meal/breakfast with self.			\$5.49			\$5.49
10/26/2005	Out of town meal/dinner with self and T. McDonagh (FTI).			\$46.85			\$46.85
10/26/2005	Out of town meal/breakfast with self.			\$13.97			\$13.97
10/27/2005	Out of town meal/breakfast with self.			\$15.53			\$15.53
10/28/2005	Lodging in Pontiac, Michigan - 4 nights (10/24/05 - 10/28/05).		\$447.48				\$447.48
10/28/2005	Out of town meal/breakfast with self.			\$17.07			\$17.07

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/28/2005	Taxi from La Guardia Airport to home.in Manhattan.				\$30.00		\$30.00
10/28/2005	Coach airfare Los Angeles/Detroit/New York (10/24/05 - 10/28/05).	\$1,076.90					\$1,076.90
10/31/2005	Out of town meal/breakfast with self.			\$12.33			\$12.33
11/1/2005	Out of town meal/breakfast with self.			\$22.06			\$22.06
11/1/2005	Internet provider charges - Marriott Pontiac, MI on 11/01/2005.					\$9.95	\$9.95
11/2/2005	Out of town meal/dinner with self.			\$44.10			\$44.10
11/2/2005	Internet provider charges - Marriott Pontiac, MI on 11/02/2005.					\$9.95	\$9.95
11/2/2005	Out of town meal/breakfast with self.			\$27.87			\$27.87
11/3/2005	Internet provider charges - Marriott Pontiac, MI on 11/02/2005.					\$9.95	\$9.95
11/3/2005	Out of town meal/breakfast with self.			\$15.80			\$15.80
11/4/2005	Coach airfare LaGuardia/Detroit (10/31/05 - 11/4/05).	\$1,072.45					\$1,072.45
11/4/2005	Lodging in Pontiac, Michigan - 4 nights (10/31/05 - 11/4/05).		\$447.48				\$447.48
11/4/2005	Parking charges.				\$15.00		\$15.00
11/4/2005	Taxi from La Guardia Airport to Manhattan.				\$24.00		\$24.00
11/5/2005	Parking charges.				\$15.00		\$15.00
11/6/2005	Parking charges.				\$15.00		\$15.00
11/7/2005	Internet provider charges at Marriott Pontiac, MI on 11/07/2005.					\$9.95	\$9.95
11/7/2005	Out of town meal/breakfast with self.			\$14.35			\$14.35
11/7/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/7/2005	Taxi from Manhattan to Newark Airport.				\$66.00		\$66.00
11/8/2005	Internet provider charges - Marriott Pontiac, MI on 11/08/2005.					\$9.95	\$9.95



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/8/2005	Out of town meal/breakfast with self.			\$16.05			\$16.05
11/9/2005	Internet provider charges - Marriott Pontiac, MI on 11/09/2005.					\$9.95	\$9.95
11/9/2005	Out of town meal/breakfast with self.			\$15.74			\$15.74
11/10/2005	Internet provider charges - Marriott Pontiac, MI on 11/10/2005.					\$9.95	\$9.95
11/10/2005	Out of town meal/breakfast with self.			\$5.77			\$5.77
11/11/2005	Rental car in Detroit (10/31/05 - 11/11/05).				\$741.12		\$741.12
11/11/2005	Roundtrip coach airfare Newark/Detroit (11/7/05 - 11/11/05).	\$1,066.90					\$1,066.90
11/11/2005	Out of town meal/breakfast with self.			\$12.75			\$12.75
11/11/2005	Lodging in Pontiac, Michigan - 4 nights (11/7/05 - 11/11/05).		\$447.48				\$447.48
11/14/2005	Out of town meal/breakfast with self.			\$15.36			\$15.36
11/14/2005	Taxi from Manhattan to Newark Airport.				\$65.10		\$65.10
11/14/2005	Internet provider charges - Marriott, Pontiac on 11/14/2005.					\$9.95	\$9.95
11/15/2005	Internet provider charges - Marriott, Pontiac on 11/15/2005.					\$9.95	\$9.95
11/15/2005	Out of town meal/breakfast with self.			\$12.81			\$12.81
11/16/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/16/2005	Out of town meal/breakfast with self.			\$1.75			\$1.75
11/17/2005	Out of town meal/breakfast with self.			\$11.78			\$11.78
11/18/2005	Out of town meal/breakfast with self.			\$2.75			\$2.75
11/18/2005	Roundtrip coach airfare Newark/Detroit (11/14/05 - 11/18/05).	\$1,066.90					\$1,066.90
11/18/2005	Taxi from La Guardia Airport to Manhattan.				\$63.50		\$63.50
11/18/2005	Lodging in Pontiac, Michigan - 4 Nights (11/14/05 - 11/18/05).		\$447.48				\$447.48

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/20/2005	Taxi from Manhattan to La Guardia Airport.				\$53.50		\$53.50
11/20/2005	Coach airfare LaGuardia/Detroit (11/20/05).	\$547.70					\$547.70
11/20/2005	Out of town meal/dinner with self.			\$6.89			\$6.89
11/21/2005	Out of town meal/dinner with self and T. McDonagh (FTI).			\$55.05			\$55.05
11/21/2005	Internet provider charges - Marriott Pontiac, MI on 11/21/2005.					\$9.95	\$9.95
11/21/2005	Out of town meal/breakfast with self.			\$18.93			\$18.93
11/22/2005	Coach airfare Detroit/Los Angeles (11/22/05).	\$609.20					\$609.20
11/22/2005	Lodging in Pontiac, Michigan - 2 nights (11/20/05 - 11/22/05).		\$223.74				\$223.74
11/22/2005	Out of town meal/breakfast with self.			\$8.69			\$8.69
11/22/2005	Out of town meal/dinner with self.			\$10.45			\$10.45
11/22/2005	Rental car in Detroit (11/14/05 - 11/22/05).				\$542.83		\$542.83
11/27/2005	Coach airfare Los Angeles/Detroit (11/27/05).	\$339.40					\$339.40
11/28/2005	Taxi from Detroit Airport to Marriott in Troy.				\$89.00		\$89.00
11/28/2005	Out of town meal/breakfast with self.			\$11.61			\$11.61
11/29/2005	Out of town meal/breakfast with self.			\$6.35			\$6.35
<b>Total</b>		\$9,180.70	\$3,020.49	\$902.47	\$2,001.69	\$179.10	\$15,284.45

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Coach airfare Detroit/New York (10/8/05).	\$544.20					\$544.20
10/8/2005	Taxi from New York Airport to home.				\$38.00		\$38.00
10/9/2005	Taxi to the office with documentation of motions, support binders, etc.				\$7.00		\$7.00
10/9/2005	Out of town meal/breakfast with self.			\$15.88			\$15.88
10/9/2005	Out of town meal/dinner with self.			\$17.14			\$17.14
10/10/2005	Taxi home from office.				\$7.00		\$7.00
10/10/2005	Taxi to office.				\$6.00		\$6.00
10/11/2005	Taxi from home to office.				\$6.00		\$6.00
10/11/2005	Taxi from office to courthouse.				\$20.00		\$20.00
10/11/2005	Taxi from the court house to the office.				\$17.00		\$17.00
10/16/2005	Out of town meal/dinner with self.			\$27.59			\$27.59
10/17/2005	Taxi from home to New York Airport.				\$44.50		\$44.50
10/17/2005	Coach airfare New York/Detroit (10/17/05).	\$227.20					\$227.20
10/18/2005	Telephone charges at hotel.					\$19.90	\$19.90
10/18/2005	Out of town meal/dinner with self.			\$37.88			\$37.88
10/19/2005	Lodging in Troy, Michigan - 2 nights (10/17/05 - 10/19/05).		\$364.76				\$364.76
10/19/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/20/2005	Lodging in Troy, Michigan - 1 night (10/19/05).		\$111.87				\$111.87
10/20/2005	Out of town meal/breakfast with self.			\$5.94			\$5.94
10/20/2005	Out of town meal/dinner with self, L. Park (FTI), and T. McDonagh (FTI).			\$105.00			\$105.00
10/21/2005	Coach airfare Detroit/New York (10/21/05).	\$549.20					\$549.20
10/21/2005	Taxi from airport to home.				\$35.00		\$35.00
10/21/2005	Telephone charges at hotel.					\$9.83	\$9.83

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/22/2005	Out of town meal/dinner with self.			\$25.11			\$25.11
10/22/2005	Taxi from home to office.				\$12.00		\$12.00
10/22/2005	Taxi from office to home.				\$7.00		\$7.00
10/23/2005	Out of town meal/dinner with self.			\$16.35			\$16.35
10/23/2005	Taxi from home to office.				\$7.00		\$7.00
10/24/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/24/2005	Roundtrip airfare New York/Detroit (10/24/05 - 10/27/05).	\$1,076.90					\$1,076.90
10/24/2005	Taxi from home to New York Airport.				\$50.00		\$50.00
10/24/2005	Out of town meal/breakfast with self.			\$9.20			\$9.20
10/26/2005	Out of town meal/dinner with self.			\$33.90			\$33.90
10/27/2005	Lodging in Troy, Michigan (10/24/05 - 10/27/05).		\$292.30				\$292.30
10/28/2005	Lodging in Troy, Michigan - 1 night (10/27/05 - 10/28/05).		\$111.87				\$111.87
10/28/2005	Out of town meal/dinner with self.			\$18.62			\$18.62
10/29/2005	Taxi to office.				\$14.00		\$14.00
10/29/2005	Out of town meal/dinner with self.			\$22.25			\$22.25
10/30/2005	Taxi to O'Hare Airport for flight to Detroit, MI.				\$40.00		\$40.00
10/30/2005	Taxi from office to home.				\$15.00		\$15.00
10/30/2005	Parking charges in Detroit Michigan.				\$45.00		\$45.00
10/30/2005	Lodging in Troy, Michigan - 4 nights (10/27/05 - 10/30/05).		\$902.88				\$902.88
10/30/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/31/2005	Out of meal/dinner with self.			\$33.81			\$33.81
10/31/2005	Out of town meal/breakfast with self.			\$9.50			\$9.50
11/1/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/1/2005	Out of town meal/dinner with self.			\$38.05			\$38.05
11/2/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/2/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
11/3/2005	Out of town meal/breakfast with self.			\$14.40			\$14.40
11/3/2005	Roundtrip airfare - Detroit/New York (11/3/05-11/8/05).	\$1,096.90					\$1,096.90
11/3/2005	Taxi from LaGuardia Airport to home.				\$38.00		\$38.00
11/4/2005	Out of town meal/breakfast with self.			\$11.62			\$11.62
11/5/2005	Out of town meal/breakfast with self.			\$22.30			\$22.30
11/5/2005	Taxi from office to home.				\$8.00		\$8.00
11/5/2005	Out of town meal/dinner with self.			\$36.75			\$36.75
11/5/2005	Taxi from home to office.				\$7.00		\$7.00
11/6/2005	Out of town meal/breakfast with self.			\$22.25			\$22.25
11/6/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/9/2005	Parking at Detroit Airport.				\$81.00		\$81.00
11/10/2005	Out of town meal/breakfast with self.			\$9.00			\$9.00
11/11/2005	Roundtrip airfare - Detroit/New York (11/11/05-11/15/05).	\$1,111.90					\$1,111.90
11/11/2005	meal while out of town/breakfast			\$8.00			\$8.00
11/11/2005	Lodging in Detroit - 2 nights (11/8/05 - 11/11/05).		\$223.74				\$223.74
11/11/2005	Taxi from LaGuardia to home.				\$35.00		\$35.00
11/12/2005	Cab from the office while working over the holiday				\$8.00		\$8.00
11/12/2005	meal while working over the weekend			\$32.34			\$32.34
11/12/2005	Rental car charges while out of town at client site.				\$243.16		\$243.16
11/14/2005	meal in town, working on holiday			\$10.29			\$10.29

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/15/2005	Flight from Detroit, MI to NYC, NY	\$1,634.10					\$1,634.10
11/16/2005	Out of town meal/dinner with self, C. Goad and A. Emrikian (all FTI).			\$78.80			\$78.80
11/17/2005	Car service to airport				\$64.00		\$64.00
11/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/19/2005	Meal for client and FTI while working over the weekend/breakfast			\$18.25			\$18.25
11/19/2005	Out of town meal/dinner with self.			\$17.70			\$17.70
11/20/2005	meal while working over the weekend			\$15.35			\$15.35
11/21/2005	Taxi from LaGuardia to home.				\$35.00		\$35.00
11/21/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/21/2005	Rental car charges while out of town at client site.				\$414.39		\$414.39
11/22/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/22/2005	Lodging in Troy, Michigan - 6 nights (11/15/05 - 11/21/05).		\$760.93				\$760.93
11/25/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
11/25/2005	Out of town meal/dinner with self.			\$17.61			\$17.61
11/26/2005	Out of town meal/dinner with self.			\$17.45			\$17.45
11/26/2005	Taxi from office.				\$7.00		\$7.00
11/27/2005	Out of town meal/breakfast with self.			\$15.75			\$15.75
11/27/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/27/2005	Cab from the office to home.				\$7.00		\$7.00
<b>Total</b>		\$6,240.40	\$2,768.35	\$1,152.08	\$1,318.05	\$29.73	\$11,508.61

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Robinson, Josh**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/breakfast with self.			\$3.57			\$3.57
10/8/2005	Internet connection charges at hotel.					\$9.95	\$9.95
10/9/2005	Internet connection charges at hotel.					\$9.95	\$9.95
10/9/2005	Out of town meal/breakfast with self, S. Shah, E. Weber, C. Panoff (all FTI) and Delphi staff.			\$42.83			\$42.83
10/9/2005	Out of town meal/dinner with self.			\$33.07			\$33.07
10/10/2005	Out of town meal/breakfast with self.			\$3.78			\$3.78
10/11/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
10/12/2005	Out of town meal/breakfast with self.			\$3.65			\$3.65
10/12/2005	Out of town meal/dinner with self.			\$19.85			\$19.85
10/13/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
10/14/2005	Internet connection charges at hotel.					\$9.95	\$9.95
10/14/2005	Lodging in Troy, Michigan (10/8/05 - 10/14/05).		\$1,090.08				\$1,090.08
10/14/2005	Out of town meal/breakfast with self.			\$3.65			\$3.65
10/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/15/2005	Fuel for rental car.				\$38.18		\$38.18
10/15/2005	Taxi from Chicago OHare to home.				\$35.00		\$35.00
10/15/2005	Rental car in Detroit, Michigan 10/8 - 10/16				\$543.05		\$543.05
10/15/2005	Lodging in Troy, Michigan - 1 night (10/14/05 - 10/15/05).		\$142.41				\$142.41
10/15/2005	Coach Airfare Detroit/Chicago (10/15/05).	\$110.20					\$110.20
10/15/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
10/16/2005	Coach airfare Chicago/Detroit (10/16/05).	\$282.20					\$282.20
10/16/2005	Out of town meal/dinner with self.			\$13.43			\$13.43

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Robinson, Josh**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/16/2005	Taxi from Apartment Chicago to Airport Chicago Ohare				\$35.00		\$35.00
10/17/2005	Lodging in Troy, Michigan - 4 nights (10/16/05 - 10/20/05).		\$542.40				\$542.40
10/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/17/2005	Out of town meal/breakfast with self.			\$3.65			\$3.65
10/18/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
10/18/2005	Out of town meal/dinner with self, C. Panoff, J. Summers and J. Ubelhor (all FTI).			\$140.00			\$140.00
10/19/2005	Out of town meal/breakfast with self.			\$3.42			\$3.42
10/20/2005	Rental car in Detroit, Michigan (10/16/05 - 10/20/05).				\$333.86		\$333.86
10/20/2005	Roundtrip coach airfare Detroit/Chicago (10/20/05 - 10/23/05).	\$571.40					\$571.40
10/20/2005	Out of town meal/dinner with self.			\$15.32			\$15.32
10/20/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
10/20/2005	Taxi from Chicago OHare to home.				\$35.00		\$35.00
10/23/2005	Out of town meal/dinner with self.			\$9.86			\$9.86
10/23/2005	Taxi from home to Chicago O'Hare.				\$36.00		\$36.00
10/24/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
10/24/2005	Out of town meal/dinner with self.			\$23.50			\$23.50
10/25/2005	Out of town meal/breakfast with self.			\$3.68			\$3.68
10/25/2005	Out of town meal/dinner with self, J. Ubelhor, C. Panoff, J. Summers, S. Shah, and E. Webber (all FTI).			\$175.00			\$175.00
10/26/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
10/27/2005	Out of town meal/breakfast with self.			\$3.00			\$3.00
10/28/2005	Lodging in Troy, Michigan - 5 nights (10/23/05 - 10/28/05).		\$561.60				\$561.60
10/28/2005	Out of town meal/breakfast with self.			\$3.25			\$3.25



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Robinson, Josh**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/28/2005	Out of town meal/dinner with self.			\$19.78			\$19.78
10/28/2005	Rental car in Detroit, Michigan (10/23/05 - 10/28/05).					\$359.58	\$359.58
10/28/2005	Taxi from Chicago O'Hare to home.				\$44.00		\$44.00
10/28/2005	Coach airfare Detroit/Chicago (10/28/05).	\$398.20					\$398.20
10/30/2005	Out of town meal/dinner with self.			\$12.56			\$12.56
10/30/2005	Taxi from home to Chicago O'Hare.				\$35.00		\$35.00
10/30/2005	Coach airfare Chicago/Detroit (10/30/05).	\$267.20					\$267.20
10/31/2005	Out of town meal/dinner with self.			\$41.98			\$41.98
10/31/2005	Out of town meal/breakfast with self.			\$3.65			\$3.65
11/1/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/1/2005	Out of town meal/dinner with self, J. Summers, S. Shah, and C. Panoff (all FTI).			\$125.68			\$125.68
11/2/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/3/2005	Out of town meal/breakfast with self.			\$3.25			\$3.25
11/4/2005	Coach airfare Detroit/Chicago (11/4/05).	\$413.20					\$413.20
11/4/2005	Taxi from Chicago O'Hare to home.				\$40.00		\$40.00
11/4/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/4/2005	Lodging in Troy, Michigan - 5 nights (10/30/05 - 11/4/05).		\$678.00				\$678.00
11/6/2005	Out of town meal/dinner with self.			\$13.27			\$13.27
11/6/2005	Roundtrip coach airfare Chicago/Detroit (11/6/05 - 11/11/05).	\$534.40					\$534.40
11/6/2005	Taxi from Detroit Airport Detroit to hotel in Troy, Michigan.				\$87.00		\$87.00
11/6/2005	Taxi from home to Chicago O'Hare.				\$36.00		\$36.00
11/7/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Robinson, Josh**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/7/2005	Out of town meal/dinner with self, E. Weber and C. Panoff (all FTI).			\$105.00			\$105.00
11/7/2005	Internet connection charges at hotel.					\$9.95	\$9.95
11/8/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/8/2005	Internet connection charges at hotel.					\$9.95	\$9.95
11/9/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/9/2005	Out of town meal/dinner with self.			\$36.82			\$36.82
11/10/2005	Out of town meal/dinner with self, D. Wehrle, E. Weber, and C. Panoff (all FTI).			\$116.34			\$116.34
11/10/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
11/11/2005	Taxi from Chicago O Hare to home.				\$36.00		\$36.00
11/11/2005	Out of town meal/breakfast with self.			\$5.45			\$5.45
11/11/2005	Lodging in Troy, Michigan - 4 nights (11/7/05 - 11/11/05).		\$546.10				\$546.10
11/14/2005	Out of town meal/dinner with self, C. Panoff, and E. Weber (all FTI).			\$93.18			\$93.18
11/14/2005	Roundtrip coach airfare Chicago/Detroit (11/14/05 - 11/18/05).	\$430.40					\$430.40
11/14/2005	Taxi from downtown Chicago to Chicago O'Hare.				\$40.00		\$40.00
11/15/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/15/2005	Out of town meal/dinner with self, C. Panoff, and S. Shah (all FTI).			\$82.11			\$82.11
11/16/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/17/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
11/17/2005	Out of town meal/dinner with self and C. Panoff (FTI).			\$61.48			\$61.48
11/18/2005	Lodging in Troy, Michigan - 4 nights (11/14/05 - 11/18/05).		\$542.40				\$542.40
11/18/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Robinson, Josh**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/18/2005	Rental car in Detroit, Michigan (11/14/05 - 11/18/05).				\$338.03		\$338.03
11/18/2005	Taxi from Chicago O'Hare to home.				\$40.00		\$40.00
11/20/2005	Out of town meal/dinner with self.			\$17.45			\$17.45
11/20/2005	Roundtrip coach airfare Chicago/Detroit (11/20/05 - 11/23/05).	\$382.40					\$382.40
11/20/2005	Additional fare resulting from changed ticket. Return flight on 11/23 changed to 12/2.	\$131.00					\$131.00
11/20/2005	Taxi from home to Chicago O'Hare Airport.				\$38.00		\$38.00
11/21/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
11/21/2005	Out of town meal/dinner with self, B. Caruso, and C. Panoff (all FTI).			\$120.00			\$120.00
11/22/2005	Internet connection charges at hotel.					\$9.95	\$9.95
11/22/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/22/2005	Out of town meal/dinner with self.			\$54.06			\$54.06
11/23/2005	Coach airfare Detroit/Chicago (11/23/05).	\$119.70					\$119.70
11/23/2005	Taxi from Chicago O Hare to home.				\$39.00		\$39.00
11/23/2005	Rental car in Detroit (11/21/05 - 11/23/05).				\$256.08		\$256.08
11/23/2005	Lodging in Troy, Michigan -2 nights (11/21/05 - 11/23/05).		\$407.40				\$407.40
11/23/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/27/2005	Coach airfare Chicago/Detroit (11/27/05).	\$398.20					\$398.20
11/27/2005	Taxi from home to Chicago O'Hare Airport.				\$37.00		\$37.00
11/28/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/29/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
11/30/2005	Out of town meal/breakfast with self.			\$3.25			\$3.25

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Robinson, Josh**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<b>Total</b>		\$4,038.50	\$4,510.39	\$1,583.97	\$2,122.20	\$419.28	\$12,674.34

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Santos, Dominic**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/breakfast with self.			\$9.50			\$9.50
10/9/2005	Out of town dinner in hotel room for self.			\$66.70			\$66.70
10/9/2005	Out of town meal/breakfast with self.			\$6.75			\$6.75
10/10/2005	Fuel for rental car.				\$41.77		\$41.77
10/10/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
10/10/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/11/2005	Out of town meal/breakfast with self.			\$6.50			\$6.50
10/11/2005	Out of town meal/dinner with self.			\$29.60			\$29.60
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/12/2005	Out of town meal/breakfast with self.			\$6.75			\$6.75
10/13/2005	Internet connection charges at hotel for (10/8/05 - 10/13/05).					\$29.85	\$29.85
10/13/2005	Lodging in Troy, Michigan - 5 nights (10/8/05 -10/13/05).		\$559.39				\$559.39
10/13/2005	Out of town meal/breakfast with self.			\$6.75			\$6.75
10/13/2005	Taxi fare from Los Angeles Airport to home.				\$45.00		\$45.00
10/16/2005	Round-trip coach airfare Los Angeles/Detroit (10/16/05 - 10/21/05).	\$2,244.40					\$2,244.40
10/16/2005	Taxi fare from home to Los Angeles Airport.				\$35.00		\$35.00
10/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/17/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
10/18/2005	Out of town meal/breakfast with self.			\$6.75			\$6.75
10/18/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/19/2005	Out of town meal/breakfast with self.			\$7.25			\$7.25
10/19/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/20/2005	Out of town meal/breakfast with self.			\$6.75			\$6.75

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Santos, Dominic**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/21/2005	Taxi fare from Los Angeles Airport to home.				\$45.00		\$45.00
10/21/2005	Rental car in Detroit, Michigan (10/17/05 - 10/21/05).				\$426.54		\$426.54
10/21/2005	Out of town meal/breakfast with self.			\$6.75			\$6.75
10/21/2005	Internet connection charges at hotel for week of 10/17/05 - 10/21/05.					\$42.20	\$42.20
10/21/2005	Lodging in Troy, Michigan - 4 nights (10/17/05 - 10/21/05).		\$1,080.28				\$1,080.28
10/23/2005	Roundtrip coach airfare from Los Angeles/Detroit (10/23/05 - 10/28/05).	\$1,438.40					\$1,438.40
10/23/2005	Taxi fare from home to Los Angeles Airport.				\$40.00		\$40.00
10/24/2005	Out of town meal/dinner with self.			\$22.83			\$22.83
10/24/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/25/2005	Out of town meal/breakfast with self.			\$6.00			\$6.00
10/26/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/26/2005	Out of town meal/breakfast with self.			\$5.50			\$5.50
10/27/2005	Out of town meal/breakfast with self.			\$5.75			\$5.75
10/27/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/28/2005	Rental car in Troy, Michigan (10/24/05 - 10/28/05).				\$442.30		\$442.30
10/28/2005	Taxi from Los Angeles Airport to home.				\$45.00		\$45.00
10/28/2005	Out of town meal/breakfast with self.			\$5.50			\$5.50
10/28/2005	Lodging in Troy, Michigan - 4 nights (10/24/05 - 10/28/05).		\$542.40				\$542.40
10/28/2005	Internet connection charge at hotel for 10/24/05 - 10/28/05.		\$42.20				\$42.20
11/6/2005	Cell phone charges for the period 10/07/05 - 11/06/05.					\$45.63	\$45.63
11/8/2005	Roundtrip coach airfare Los Angeles/Detroit (11/8/05 - 11/11/05).	\$2,264.40					\$2,264.40

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Santos, Dominic**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/9/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
11/9/2005	Out of town meal/dinner with self.			\$31.32			\$31.32
11/10/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/10/2005	Out of town meal/breakfast with self.			\$4.50			\$4.50
11/11/2005	Rental car in Detroit, Michigan (11/8/05 - 11/11/05).				\$275.44		\$275.44
11/11/2005	Parking charges at Los Angeles Airport for 11/8/05 -11/1/05..				\$52.58		\$52.58
11/11/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
11/11/2005	Internet charges at the hotel for the week of 11/8/05 - 11/11/05.		\$29.85				\$29.85
11/11/2005	Lodging in Troy, Michigan - 3 nights (11/8/05 - 11/11/05).		\$335.61				\$335.61
11/15/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/15/2005	Roundtrip coach airfare Los Angeles/Detroit, MI for (11/14/05 - 11/18/05).	\$1,218.40					\$1,218.40
11/16/2005	Out of town meal/breakfast with self.			\$4.25			\$4.25
11/16/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/17/2005	Out of town meal/breakfast with self.			\$4.50			\$4.50
11/17/2005	Out of town meal/dinner with self.			\$31.20			\$31.20
11/18/2005	Internet connection charges at hotel for the week of 11/14/05 - 11/18/05.		\$19.90				\$19.90
11/18/2005	Lodging in Troy, Michigan - 4 nights (11/14/05 - 11/18/05).		\$447.48				\$447.48
11/18/2005	Out of town meal/breakfast with self.			\$4.20			\$4.20
11/18/2005	Parking charges at Los Angeles Airport 11/14/05 - 11/18/05.				\$62.54		\$62.54
11/18/2005	Rental car in Detroit, Michigan (11/15/05 - 11/18/05).				\$328.43		\$328.43
<b>Total</b>		\$7,165.60	\$3,057.11	\$712.60	\$1,839.60	\$117.68	\$12,892.59

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Schlater, Benjamin**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Lodging in Troy, Michigan -1 night (10/8/05).		\$111.87				\$111.87
10/8/2005	Out of town meal/breakfast for self.			\$7.44			\$7.44
10/10/2005	Out of town meal/breakfast for self.			\$7.71			\$7.71
10/10/2005	Out of town meal/dinner with self, J. Concannon and S. King (all FTI).			\$109.43			\$109.43
10/10/2005	Roundtrip mileage from Cleveland Ohio to Troy Michigan (352 miles @ 48.5 cents/mile).				\$170.72		\$170.72
10/10/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan.				\$5.70		\$5.70
10/11/2005	Out of town meal/breakfast for self.			\$11.23			\$11.23
10/12/2005	Out of town meal/breakfast for self.			\$4.23			\$4.23
10/12/2005	Lodging in Troy, Michigan - 2 nights (10/9/05 - 10/11/05).		\$442.96				\$442.96
10/14/2005	Telephone calls to team members on hotel bill.					\$6.93	\$6.93
10/17/2005	Tolls from Cleveland, Ohio to Troy, Michigan.				\$5.70		\$5.70
10/17/2005	Out of town meal/breakfast for self.			\$11.41			\$11.41
10/18/2005	Out of town meal/breakfast for self.			\$5.23			\$5.23
10/19/2005	Out of town meal/breakfast for self.			\$7.22			\$7.22
10/19/2005	Out of town meal/dinner with self, D. Wehrle and C. Mack (all FTI).			\$98.36			\$98.36
10/20/2005	Out of town meals for B. Schlater			\$8.98			\$8.98
10/20/2005	Out of town meal/breakfast for self.			\$3.25			\$3.25
10/21/2005	Lodging in Troy, Michigan - 4 nights (10/17/05 - 10/21/05).		\$542.40				\$542.40
10/21/2005	Out of town meal/breakfast for self.			\$5.43			\$5.43
10/24/2005	Out of town meal/breakfast for self.			\$4.19			\$4.19
10/24/2005	Out of town meals for C. Mack and B. Schlater			\$52.04			\$52.04



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Schlater, Benjamin**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/24/2005	Roundtrip mileage from Cleveland Ohio to Troy Michigan (352 miles @ 48.5 cents/mile).				\$170.72		\$170.72
10/24/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan.				\$5.70		\$5.70
10/25/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/25/2005	Out of town meal/breakfast for self.			\$5.23			\$5.23
10/26/2005	Out of town meal/dinner with self, D. Wehrle and J. Concannon (all FTI).			\$120.00			\$120.00
10/26/2005	Internet access charges at hotel.				\$10.55		\$10.55
10/26/2005	Out of town meal/breakfast for self.			\$7.25			\$7.25
10/27/2005	Lodging in Troy, Michigan - 3 nights (10/24/05 - 10/27/05)		\$810.21				\$810.21
10/27/2005	Out of town meal/breakfast for self.			\$4.77			\$4.77
10/27/2005	Out of town meal/dinner with self, D. Wehrle, C. Mack and J. Concannon (all FTI).			\$140.00			\$140.00
10/27/2005	Out of town meal/dinner with self.			\$22.30			\$22.30
10/28/2005	Long distance phone calls relating to Delphi.					\$14.32	\$14.32
10/31/2005	Out of town meal/breakfast for self.			\$7.25			\$7.25
10/31/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan.				\$5.70		\$5.70
10/31/2005	Roundtrip mileage from Cleveland Ohio to Troy Michigan (352 miles @ 48.5 cents/mile).				\$170.72		\$170.72
11/1/2005	Out of town meal/breakfast for self.			\$5.20			\$5.20
11/1/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/2/2005	Out of town meal/breakfast for self.			\$3.23			\$3.23
11/3/2005	Out of town meal/breakfast for self.			\$7.50			\$7.50
11/3/2005	Lodging in Troy, Michigan - 3 nights (10/31/05 - 11/3/05)		\$417.35				\$417.35

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Schlater, Benjamin**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/3/2005	Out of town dinner/with self, C. Mack and J. Concannon (all FTI).			\$60.77			\$60.77
11/4/2005	Long distance phone calls relating to Delphi.					\$21.35	\$21.35
11/7/2005	Out of town meal/dinner with self and J. Concannon (FTI).			\$56.12			\$56.12
11/7/2005	Roundtrip mileage from Cleveland Ohio to Troy Michigan (352 miles @ 48.5 cents/mile).				\$170.72		\$170.72
11/7/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan. (11/3/05-11/7/05).				\$5.70		\$5.70
11/7/2005	Out of town meal/breakfast for self.			\$8.02			\$8.02
11/8/2005	Internet provider charges at hotel.					\$10.55	\$10.55
11/8/2005	Out of town meal/breakfast for self.			\$5.61			\$5.61
11/9/2005	Out of town meal/breakfast for self.			\$3.22			\$3.22
11/10/2005	Internet provider charges at hotel.					\$10.55	\$10.55
11/10/2005	Out of town meal/breakfast for self.			\$2.10			\$2.10
11/11/2005	Lodging in Troy, Michigan - 4 nights (11/7/05 - 11/11/05).		\$552.95				\$552.95
11/11/2005	Out of town meal/breakfast for self.			\$4.29			\$4.29
11/11/2005	Out of town meal/dinner with self.			\$15.25			\$15.25
11/14/2005	Out of town meal/breakfast for self.			\$6.25			\$6.25
11/14/2005	Roundtrip mileage from Cleveland Ohio to Troy Michigan (352 miles @ 48.5 cents/mile).				\$170.72		\$170.72
11/14/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan. (11/11/05-11/14/05).				\$5.70		\$5.70
11/15/2005	Out of town meal/breakfast for self.			\$8.02			\$8.02
11/16/2005	Out of town breakfast for B. Schlater			\$11.27			\$11.27
11/17/2005	Out of town breakfast for B. Schlater			\$4.22			\$4.22
11/17/2005	Out of town meal/dinner with self.			\$12.35			\$12.35

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Schlater, Benjamin**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/17/2005	Lodging in Troy, Michigan - 3 nights (11/14/05 - 11/17/05).		\$406.80				\$406.80
11/20/2005	Out of town meal/dinner with self.			\$16.00			\$16.00
11/21/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan. (11/17/05-11/21/05).				\$5.70		\$5.70
11/21/2005	Out of town meal/breakfast for self.			\$5.25			\$5.25
11/21/2005	Roundtrip mileage from Cleveland Ohio to Troy Michigan (352 miles @ 48.5 cents/mile).				\$170.72		\$170.72
11/22/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/22/2005	Out of town meal/breakfast for self.			\$2.44			\$2.44
11/22/2005	Internet provider charges at hotel.					\$10.55	\$10.55
11/23/2005	Lodging in Troy, Michigan -2 nights (11/21/05 - 11/23/05)		\$465.56				\$465.56
11/23/2005	Out of town meal/breakfast for self.			\$12.35			\$12.35
11/25/2005	Cell phone charges for Oct 2005 (post petition) relating to Delphi.					\$174.18	\$174.18
11/28/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan.(11/23-05-11/28/05).				\$5.70		\$5.70
11/28/2005	Out of town meal/breakfast for self.			\$2.44			\$2.44
11/28/2005	Roundtrip mileage from Cleveland Ohio to Troy Michigan (352 miles @ 48.5 cents/mile).				\$170.72		\$170.72
11/29/2005	Out of town meal/breakfast for self.			\$2.56			\$2.56
11/29/2005	Out of town meal/dinner with self.			\$12.10			\$12.10
11/30/2005	Out of town meal/breakfast for self.			\$2.56			\$2.56
11/30/2005	Out of town meal/dinner with self and J. Concannon (FTI).			\$70.00			\$70.00
<b>Total</b>			\$3,750.10	\$1,102.07	\$1,251.19	\$248.43	\$6,351.79

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Schondelmeier, Kathryn**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Roundtrip coach airfare Detroit/Burlington, Vermont (10/8/05 - 10/10/05).	\$1,078.40					\$1,078.40
10/8/2005	Taxi in Troy, MI to Detroit Metro Airport.				\$75.00		\$75.00
10/10/2005	Taxi from Detroit Metro Airport to Delphi.				\$93.00		\$93.00
10/11/2005	Out of town meal/breakfast with self.			\$20.68			\$20.68
10/12/2005	Out of town meal/dinner with self.			\$27.83			\$27.83
10/12/2005	Out of town meal/breakfast with self.			\$3.24			\$3.24
10/14/2005	Lodging in Pontiac, Michigan - 4 nights (10/10/05 - 10/14/05).		\$447.48				\$447.48
10/14/2005	Out of town meal/breakfast with self.			\$21.95			\$21.95
10/14/2005	Roundtrip coach airfare New York/Detroit (10/3/05 - 10/14/05).	\$1,071.90					\$1,071.90
10/17/2005	Internet provider charges at hotel (10/17/05).					\$9.95	\$9.95
10/17/2005	Out of town meal/breakfast with self.			\$6.48			\$6.48
10/18/2005	Internet provider charges - Pontiac Marriott on October 18, 2005.					\$9.95	\$9.95
10/18/2005	Out of town meal/breakfast with self.			\$15.93			\$15.93
10/18/2005	Out of town meal/dinner with self and L. Park (FTI).			\$70.00			\$70.00
10/19/2005	Coach airfare New York/Detroit (10/17/05 - 10/19/05).	\$1,091.90					\$1,091.90
10/19/2005	Lodging in Pontiac, Michigan - 2 nights (10/17/05 - 10/19/05).		\$223.74				\$223.74
10/19/2005	Out of town meal/breakfast with self.			\$15.93			\$15.93
10/19/2005	Rental car expense (10/17/05 - 10/19/05) in Detroit, Michigan.				\$254.92		\$254.92
10/24/2005	Taxi from home to Lagueardia Airport.				\$28.00		\$28.00
10/24/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Schondelmeier, Kathryn**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/25/2005	Out of town meal/breakfast with self.			\$15.93			\$15.93
10/26/2005	Out of town meal/breakfast with self.			\$20.95			\$20.95
10/26/2005	Roundtrip coach airfare New York/Detroit (10/24/05 - 10/26/05).	\$1,109.00					\$1,109.00
10/26/2005	Taxi from Delphi to Detroit Airport.				\$91.00		\$91.00
10/26/2005	Lodging in Pontiac, Michigan - 2 Nights (10/24/05 - 10/26/05).		\$223.74				\$223.74
10/28/2005	Rental car expenses in Troy, Michigan (10/24/05 - 10/28/05).				\$303.74		\$303.74
10/31/2005	Out of town meal/breakfast with self.			\$3.00			\$3.00
10/31/2005	Taxi to Reagan National Airport.				\$42.50		\$42.50
10/31/2005	Internet provider charges at Pontiac Marriott on October 31, 2005.					\$9.95	\$9.95
11/1/2005	Out of town dinner with L. Park (FTI).			\$57.44			\$57.44
11/1/2005	Out of town meal/breakfast with self.			\$3.50			\$3.50
11/1/2005	Internet provider charges at Pontiac Marriott on November 1, 2005.					\$9.95	\$9.95
11/2/2005	Internet provider charges at Pontiac Marriott on November 2, 2005.					\$9.95	\$9.95
11/2/2005	Out of town meal/breakfast with self.			\$20.95			\$20.95
11/3/2005	Out of town meal/breakfast with self.			\$13.96			\$13.96
11/3/2005	Internet provider charges at Pontiac Marriott on November 3, 2005.					\$9.95	\$9.95
11/4/2005	Taxi to Philadelphia Airport.				\$25.00		\$25.00
11/4/2005	Roundtrip coach airfare Washington, DC/Detroit (10/31/05 - 11/4/05).	\$923.40					\$923.40
11/4/2005	Lodging in Pontiac, Michigan - 4 nights (10/31/05 - 11/4/05).		\$447.48				\$447.48
11/9/2005	Taxi from home to Newark Airport.				\$70.00		\$70.00
11/10/2005	Out of town meal/breakfast with self.			\$15.93			\$15.93

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Schondelmeier, Kathryn**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/11/2005	Coach airfare New York/Detroit (11/9/05 - 11/11/05).	\$1,066.90					\$1,066.90
11/11/2005	Lodging in Pontiac, Michigan - 2 Nights (11/9/05 - 11/11/05).		\$223.74				\$223.74
11/11/2005	Rental car in Troy, Michigan (10/31/05 - 11/11/05).				\$741.12		\$741.12
11/15/2005	Out of town meal/breakfast with self.			\$5.62			\$5.62
11/15/2005	Taxi from home to Newark Airport.				\$70.00		\$70.00
11/18/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
11/18/2005	Rental car in Troy, Michigan (11/11/05 - 11/18/05).				\$319.51		\$319.51
11/18/2005	Coach airfare New York/Detroit (11/15/05 - 11/18/05).	\$1,106.90					\$1,106.90
<b>Total</b>		\$7,448.40	\$1,566.18	\$347.32	\$2,113.79	\$59.70	\$11,535.39

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Shah, Sanket**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Mileage from home in Chicago to Delphi in Troy, MI (350 miles @ .485) (includes \$2 in toll money).				\$171.75		\$171.75
10/8/2005	Out of town meal/breakfast with self.			\$30.33			\$30.33
10/9/2005	Out of town meal/dinner with self and E. Weber (FTI).			\$40.77			\$40.77
10/10/2005	Out of town meal/dinner with self, J.Summers, C.Tamm, C.Pannoff, J.Robinson, (all FTI), J.Napi(Delphi), Loretto S. (Delphi) Beno V.(Delphi) and Laura K.(Delphi).			\$142.50			\$142.50
10/11/2005	Out of town meal/dinner with self.			\$15.86			\$15.86
10/11/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/12/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/14/2005	Lodging in Troy, Michigan - 5 nights (10/9/05 - 10/14/05).		\$671.22				\$671.22
10/14/2005	Mileage from Delphi back to Chicago (315 mile @ .485).				\$152.78		\$152.78
10/16/2005	Taxi from my home to O'Hare Airport.				\$39.00		\$39.00
10/16/2005	Airfare Chicago/Detroit (10/16/05).	\$289.09					\$289.09
10/17/2005	Out of town meal/breakfast with self, S. Shah, E. Weber (all FTI).			\$35.04			\$35.04
10/18/2005	Out of town meal/dinner with self.			\$15.22			\$15.22
10/19/2005	Out of town meal/breakfast with self.			\$12.46			\$12.46
10/20/2005	Out of town meal/dinner with self, J. Summers ( FTI).			\$67.75			\$67.75
10/21/2005	Taxi from OHare Airport to home.				\$37.00		\$37.00
10/21/2005	Airfare Detroit/Chicago (10/21/05).	\$130.20					\$130.20
10/21/2005	Lodging in Pontiac, Michigan - 4 nights(10/16/05 - 10/20/05).		\$559.35				\$559.35
10/21/2005	Out of town meal/dinner with self.			\$13.79			\$13.79

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Shah, Sanket**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/24/2005	Taxi from home to O'Hare Airport.				\$37.00		\$37.00
10/24/2005	Out of town meal/breakfast with self.			\$13.45			\$13.45
10/25/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
10/27/2005	Out of town meal/dinner with self, J. Robinson, J. Summers, and C. Panoff (all FTI).			\$99.42			\$99.42
10/28/2005	Lodging in Troy, Michigan - 4 nights (10/24/05 - 10/28/05).		\$447.48				\$447.48
10/28/2005	Roundtrip coach airfare Chicago/Detroit from Chicago October 24, back to Chicago October 28.	\$687.65					\$687.65
10/28/2005	Taxi from O'Hare to home.				\$37.00		\$37.00
10/30/2005	Taxi from home to Detroit Airport.				\$37.00		\$37.00
11/1/2005	Out of town meal/breakfast with self.			\$27.47			\$27.47
11/3/2005	Out of town meal/breakfast with C. Panoff (FTI).			\$9.97			\$9.97
11/4/2005	Coach airfare Detroit/Chicago (11/4/05).	\$183.20					\$183.20
11/4/2005	Lodging in Troy, Michigan - 5 nights (10/30/05 - 11/4/05).		\$699.10				\$699.10
11/4/2005	Taxi from O'Hare Airport to home.				\$37.00		\$37.00
11/15/2005	Out of town meal/breakfast with self.			\$5.30			\$5.30
11/15/2005	Taxi from home to O'Hare Airport.				\$38.00		\$38.00
11/16/2005	Out of town meal/dinner with self.			\$12.21			\$12.21
11/16/2005	Taxi from O'Hare Airport to home.				\$38.00		\$38.00
11/16/2005	Lodging in Troy, Michigan - 1 night (11/15/05 - 11/16/05).		\$135.60				\$135.60
11/16/2005	Taxi from Detroit Airport to Delphi headquarters.				\$91.00		\$91.00
11/16/2005	Roundtrip airfare Chicago/Detroit (11/15/05-11/16/05).	\$389.55					\$389.55
11/27/2005	Coach airfare Chicago/Detroit (11/27/05).	\$267.20					\$267.20



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Shah, Sanket**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/27/2005	Out of town meal/dinner with self.			\$8.46			\$8.46
11/27/2005	Taxi from home to O'Hare Airport.				\$37.00		\$37.00
11/28/2005	Out of town meal/breakfast for self.			\$9.19			\$9.19
11/28/2005	Internet provider charges at hotel for 11/28/05.					\$10.55	\$10.55
11/29/2005	Out of town meal/dinner with self, S.Shah, T.Behnke, J.Bushing, J. Ubelhor, M.Uhl, and J.Summers (all FTI).			\$99.53			\$99.53
11/29/2005	Lodging in Troy, Michigan - 2 nights (11/27/05 - 11/29/05).		\$271.20				\$271.20
11/29/2005	Coach airfare Detroit/Chicago (11/30/05).	\$131.99					\$131.99
11/29/2005	Internet provider charges at hotel on 11/29/05					\$10.55	\$10.55
11/30/2005	Out of town meal/breakfast with self.			\$9.63			\$9.63
<b>Total</b>		\$2,078.88	\$2,783.95	\$732.35	\$752.53	\$21.10	\$6,368.81

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Summers, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/8/2005	Internet provider charges at hotel on 10/8/05.					\$10.55	\$10.55
10/8/2005	Out of town meal/breakfast with self.			\$4.50			\$4.50
10/9/2005	Out of town meal/breakfast with self.			\$5.56			\$5.56
10/9/2005	Out of town meal/dinner with self.			\$23.30			\$23.30
10/10/2005	Out of town meal/breakfast with self.			\$4.20			\$4.20
10/10/2005	Out of town meal/dinner with self.			\$23.67			\$23.67
10/11/2005	Out of town meal/breakfast with self.			\$15.79			\$15.79
10/12/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
10/13/2005	Roundtrip coach airfare Detroit/Dallas (10/14/05 - 10/16/05).	\$1,158.50					\$1,158.50
10/13/2005	Out of town meal/breakfast with self.			\$10.50			\$10.50
10/14/2005	Taxi from DFW Airport to home.				\$46.00		\$46.00
10/14/2005	Out of town meal/dinner with self, C. Panoff (FTI).			\$41.29			\$41.29
10/14/2005	Lodging in Detroit, Michigan (10/8/05 - 10/14/05).		\$949.20				\$949.20
10/14/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
10/16/2005	Out of town meal/dinner with self.			\$14.25			\$14.25
10/16/2005	Taxi from home to DFW Airport.				\$47.00		\$47.00
10/17/2005	Rental car charges in Detroit, Michigan (10/17/05 - 10/21/05).				\$303.67		\$303.67
10/17/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
10/17/2005	Out of town meal/dinner with self.			\$14.00			\$14.00
10/18/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
10/18/2005	Internet provider charges at hotel on 10/18.					\$9.95	\$9.95
10/19/2005	Internet provider charges at hotel on 10/19/05.					\$9.95	\$9.95

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Summers, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/19/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
10/19/2005	Rental car in Detroit, Michigan (10/16/05 - 10/19/05).				\$283.08		\$283.08
10/20/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
10/21/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
10/21/2005	Taxi from DFW Airport to home.				\$60.00		\$60.00
10/21/2005	Out of town meal/dinner with self.			\$15.25			\$15.25
10/21/2005	Lodging in Detroit - 4 nights (10/16/05 - 10/20/05)		\$447.48				\$447.48
10/21/2005	Roundtrip airfare Detroit/Dallas (10/21/05 - 10/23/05).	\$1,418.40					\$1,418.40
10/23/2005	Out of town meal/dinner with self.			\$22.34			\$22.34
10/23/2005	Taxi from home to DFW Airport.				\$45.00		\$45.00
10/24/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/25/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/26/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/26/2005	Out of town meal/dinner with self.			\$51.66			\$51.66
10/26/2005	Roundtrip coach airfare Detroit/Dallas (10/28/06 - 10/30/05).	\$1,418.40					\$1,418.40
10/27/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/28/2005	Lodging in Troy, Michigan - 5 nights (10/23/05 - 10/28/05)		\$559.35				\$559.35
10/28/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
10/28/2005	Taxi from DFW to Home				\$46.00		\$46.00
10/30/2005	Out of town meal/dinner with self.			\$13.20			\$13.20
10/30/2005	Internet provider charges at hotel on 10/30/05.					\$10.55	\$10.55
10/31/2005	Out of town meal/dinner with self.			\$37.66			\$37.66
10/31/2005	Internet provider charges at hotel on 10/31/05.					\$10.55	\$10.55

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Summers, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/31/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
11/1/2005	Internet provider charges at hotel on 11/1/05.					\$10.55	\$10.55
11/1/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
11/2/2005	Internet provider charges at hotel on 11/2/05.					\$10.55	\$10.55
11/2/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
11/3/2005	Internet provider charges at hotel on 11/3/05.					\$10.55	\$10.55
11/3/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
11/4/2005	Coach airfare Detroit/Dallas (11/4/05).	\$709.20					\$709.20
11/4/2005	Lodging in Troy, Michigan - 5 nights (10/30/05 - 11/4/05).		\$678.00				\$678.00
11/4/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
11/4/2005	Out of town meal/dinner with self.			\$38.26			\$38.26
11/4/2005	Parking at DFW Airport.				\$85.00		\$85.00
11/4/2005	Rental car in Detroit, Michigan (10/30/05 - 11/4/05).				\$407.27		\$407.27
<b>Total</b>		\$4,704.50	\$2,634.03	\$453.43	\$1,323.02	\$83.20	\$9,198.18

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/9/2005	Mileage from home to Pittsburgh Airport (25 miles @ .485).				\$12.13		\$12.13
10/9/2005	Out of town meal/dinner with self.			\$22.19			\$22.19
10/9/2005	Roundtrip coach airfare Pittsburgh/Detroit (10/9/05).	\$863.40					\$863.40
10/11/2005	Out of town meal/dinner with self.			\$32.12			\$32.12
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/14/2005	Out of town meal/dinner with self.			\$20.41			\$20.41
10/14/2005	Parking at Pittsburgh Airport.				\$57.00		\$57.00
10/14/2005	Lodging in Troy, Michigan - 5 nights (10/9/05 - 10/14/05).		\$502.85				\$502.85
10/14/2005	Fuel for rental car.				\$9.75		\$9.75
10/14/2005	Rental car in Detroit (10/9/05 - 10/14/05).				\$346.64		\$346.64
10/14/2005	Mileage from Pittsburgh Airport to home (25 miles @ .485).				\$12.13		\$12.13
10/16/2005	Internet charges for hotel (10/16/05 - 10/20/05).					\$49.75	\$49.75
10/16/2005	Mileage from home to Pittsburgh Airport - (21 Miles @ \$0.485).				\$12.13		\$12.13
10/16/2005	Out of town meal/dinner with self.			\$28.37			\$28.37
10/16/2005	Roundtrip coach airfare Pittsburgh/Detroit (10/16/05 - 10/21/05).	\$840.39					\$840.39
10/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/18/2005	Out of town meal/dinner with self.			\$34.94			\$34.94
10/19/2005	Out of town meal/dinner with self.			\$38.69			\$38.69
10/20/2005	Out of town meal /dinner with self, C. Panoff (FTI) and D. Santos (FTI).			\$84.46			\$84.46
10/21/2005	Lodging in Troy, Michigan - 5 nights (10/16/05-10/20/05).		\$502.85				\$502.85
10/21/2005	Mileage from the Pittsburgh Airport to home (21 Miles @ \$0.485).				\$12.13		\$12.13

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/21/2005	Out of town meal/dinner with self.			\$10.70			\$10.70
10/21/2005	Parking at Pittsburgh Airport for 6 days.				\$56.50		\$56.50
10/21/2005	Rental car in Detroit, Michigan (10/16/05 - 10/21/05).				\$386.15		\$386.15
10/23/2005	Out of town meal/dinner with self.			\$39.03			\$39.03
10/23/2005	Mileage from home to Pittsburgh Airport (25 miles @ \$0.485/mile).				\$12.13		\$12.13
10/23/2005	Internet charges for hotel (10/23/05- 10/28/05).					\$49.75	\$49.75
10/23/2005	Round-trip coach airfare Pittsburgh/Detroit (10/23/05-10/28/05).	\$840.39					\$840.39
10/24/2005	Out of town meal/dinner with self.			\$24.87			\$24.87
10/25/2005	Out of town meal/dinner with self.			\$24.87			\$24.87
10/26/2005	Out of town meal/dinner with self.			\$34.87			\$34.87
10/27/2005	Out of town meal/dinner with self.			\$37.00			\$37.00
10/28/2005	Lodging in Troy, Michigan - 5 nights (10/23/05-10/28/05).		\$502.85				\$502.85
10/28/2005	Rental car in Detroit, Michigan (10/23/05-10/28/05).				\$346.64		\$346.64
10/28/2005	Parking, Pittsburgh Airport (10/23/05- 10/28/05) for 6 days.				\$53.50		\$53.50
10/28/2005	Mileage from Pittsburgh airport to Pittsburgh, PA (10/28/05) (25 miles @\$0.485/mile).				\$12.13		\$12.13
10/28/2005	Fuel for rental car.				\$18.00		\$18.00
10/28/2005	Out of town meal/dinner with self.			\$13.24			\$13.24
10/30/2005	Internet charges at hotel (10/20/05- 11/04/05).					\$49.75	\$49.75
10/30/2005	Mileage from home to Pittsburgh Airport (25 miles @ \$0.485/mile).				\$12.13		\$12.13
10/30/2005	Out of town meal/dinner with self.			\$33.31			\$33.31

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/30/2005	Round trip coach airfare from Pittsburgh, PA to Detroit, MI (10/30/05-11/4/05).	\$863.40					\$863.40
10/31/2005	Out of town meal/dinner with self.			\$39.69			\$39.69
11/1/2005	Out of town meal/dinner with self.			\$26.94			\$26.94
11/3/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/4/2005	Fuel for rental car.				\$7.00		\$7.00
11/4/2005	Lodging in Troy, Michigan - 5 nights (10/30/05-11/04/05).		\$502.85				\$502.85
11/4/2005	Mileage from Pittsburgh Airport to home (25 miles x \$0.485/mile).				\$12.13		\$12.13
11/4/2005	Out of town meal/dinner with self.			\$7.42			\$7.42
11/4/2005	Parking at Pittsburgh International Airport, 6 days.				\$53.50		\$53.50
11/4/2005	Rental car in Detroit, Michigan (10/30/05-11/4/05).				\$346.64		\$346.64
11/7/2005	Cell phone charges for the period 10/08/2005-11/03/05.					\$72.15	\$72.15
11/7/2005	Roundtrip coach airfare from Pittsburgh, PA to Detroit, MI (11/7/05-11/11/05).	\$860.39					\$860.39
11/7/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/7/2005	Internet charges at hotel (11/07/05-11/11/05).					\$39.80	\$39.80
11/7/2005	Mileage from home to Pittsburgh Airport (25 miles x \$0.485/mile).				\$12.13		\$12.13
11/9/2005	Out of town meal/dinner with self.			\$30.62			\$30.62
11/10/2005	Out of town meal/dinner with self.			\$9.40			\$9.40
11/11/2005	Fuel for rental car.				\$10.00		\$10.00
11/11/2005	Rental car in Detroit, Michigan (11/07/05-11/11/05) for 5 days.				\$346.64		\$346.64
11/11/2005	Parking at Pittsburgh Airport, for 4 days.				\$47.50		\$47.50
11/11/2005	Lodging in Troy, Michigan - 4 nights (11/7/05-11/11/05).		\$402.28				\$402.28

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/11/2005	Out of town meal/dinner with self.			\$8.63			\$8.63
11/11/2005	Mileage from Pittsburgh Airport to home (25 miles x \$0.485/mile).				\$12.13		\$12.13
11/14/2005	Internet charges at hotel (11/14/05- 11/18/05).					\$39.80	\$39.80
11/14/2005	Mileage from home to Pittsburgh Airport (25 miles x \$0.485/mile).				\$12.13		\$12.13
11/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/14/2005	Roundtrip coach airfare from Pittsburgh, PA to Detroit, MI (11/14/05-11/18/05).	\$883.40					\$883.40
11/15/2005	Out of town meal/dinner with self.			\$26.87			\$26.87
11/16/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/18/2005	Rental car in Detroit, Michigan (11/14/05-11/18/05) for 5 days.				\$277.31		\$277.31
11/18/2005	Lodging in Troy, Michigan - 4 nightsI (11/14/05-11/18/05).		\$402.28				\$402.28
11/18/2005	Mileage from Pittsburgh Airport to home (25 miles x \$0.485/mile).				\$12.13		\$12.13
11/18/2005	Out of town meal/dinner with self.			\$10.57			\$10.57
11/18/2005	Parking at Pittsburgh Airport, for 4 days.				\$81.00		\$81.00
11/18/2005	Fuel for rental car.				\$11.39		\$11.39
11/20/2005	Roundtrip coach airfare from Pittsburgh, PA to Detroit, MI (11/20/05-11/22/05).	\$855.39					\$855.39
11/20/2005	Mileage from home to Pittsburgh Airport (25 miles x \$0.485/mile).				\$12.13		\$12.13
11/20/2005	Out of town meal/dinner with self.			\$36.52			\$36.52
11/22/2005	Internet charges for hotel (11/20/05 - 11/22/05).H21					\$29.85	\$29.85
11/22/2005	Lodging in Troy, Michigan - 2 nights (11/20/05-11/22/05).		\$301.71				\$301.71
11/22/2005	Mileage from Pittsburgh Airport to home (25 miles x \$0.485/mile).				\$12.13		\$12.13



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/22/2005	Out of town meal/dinner with self and C. Goad (FTI).			\$28.53			\$28.53
11/22/2005	Parking at Pittsburgh Airport, 3 days.				\$28.50		\$28.50
11/22/2005	Rental car in Detroit, Michigan (11/20/05-11/22/05) for 3 days.				\$151.30		\$151.30
11/27/2005	Internet charges from hotel (11/27/05-12/2/05).					\$49.75	\$49.75
11/27/2005	Mileage from home to Pittsburgh Airport (25 miles x \$0.485/mile).				\$12.13		\$12.13
11/27/2005	Out of town meal/dinner with self.			\$39.26			\$39.26
11/27/2005	Round-trip coach airfare from Pittsburgh, PA to Detroit, MI (11/27/05-12/2/05).	\$849.40					\$849.40
11/28/2005	Out of town meal/dinner with self.			\$38.69			\$38.69
11/29/2005	Out of town meal/dinner with self, C. Goad (FTI), and M. Pokrossa (FTI).			\$105.00			\$105.00
11/30/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
<b>Total</b>		\$6,856.16	\$3,117.67	\$1,167.21	\$2,816.91	\$380.60	\$14,338.55

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Ubelhor, Julia**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Taxi from O'Hare Airport to home.				\$42.00		\$42.00
10/8/2005	Out of town meal/breakfast with self.			\$6.54			\$6.54
10/16/2005	Airfare Chicago/Detroit (10/16/05 - 10/20/05).	\$336.39					\$336.39
10/16/2005	Out of town meal/dinner with self.			\$10.45			\$10.45
10/16/2005	Taxi from home to O'Hare Airport.				\$40.00		\$40.00
10/17/2005	Internet connection charges at hotel for 10/17/05.					\$9.95	\$9.95
10/17/2005	Out of town meal/breakfast with self.			\$4.20			\$4.20
10/18/2005	Internet connection charges at hotel for 10/18/05.					\$9.95	\$9.95
10/18/2005	Out of town breakfast.			\$4.25			\$4.25
10/19/2005	Out of town meal/breakfast with self.			\$4.25			\$4.25
10/20/2005	Lodging in Detroit, Michigan - 3 nights (10/17/05 - 10/20/05).		\$447.48				\$447.48
10/20/2005	Out of town meal/breakfast with self.			\$6.76			\$6.76
10/20/2005	Rental car charges in Detroit, Michigan (10/16/05 - 10/20/05).				\$336.87		\$336.87
10/20/2005	Taxi from O'Hare Airport to home.				\$43.00		\$43.00
10/24/2005	Roundtrip airfare from Chicago/Detroit (10/24/05)	\$538.25					\$538.25
10/24/2005	Taxi from home to O'Hare Airport.				\$40.00		\$40.00
10/25/2005	Out of town meal/breakfast with self.			\$5.50			\$5.50
10/26/2005	Out of town meal/breakfast with self.			\$4.25			\$4.25
10/27/2005	Internet connection charges at hotel (10/27/05).					\$9.95	\$9.95
10/27/2005	Lodging in Detroit, Michigan - 3 nights (10/24/05 - 10/27/05).		\$335.61				\$335.61
10/27/2005	Out of town meal/breakfast with self.			\$4.84			\$4.84
10/27/2005	Rental car in Detroit (10/24/05 - 10/27/05).				\$334.16		\$334.16

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Ubelhor, Julia**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/27/2005	Taxi from O'Hare Airport to home.				\$43.00		\$43.00
10/31/2005	Out of town meal/dinner with self.			\$38.44			\$38.44
10/31/2005	Round trip airfare Chicago/Detroit.	\$250.39					\$250.39
10/31/2005	Out of town meal/breakfast with self.			\$8.41			\$8.41
10/31/2005	Taxi from home to O'Hare Airport.				\$40.00		\$40.00
11/1/2005	Out of town meal/breakfast with self.			\$6.13			\$6.13
11/2/2005	Out of town meal/breakfast with self.			\$1.26			\$1.26
11/3/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/3/2005	Internet connection charges at hotel (11/3/05).					\$10.55	\$10.55
11/3/2005	Out of town meal/breakfast with self.			\$6.33			\$6.33
11/4/2005	Rental car in Detroit (10/31/05 - 11/4/05).				\$391.92		\$391.92
11/4/2005	Out of town meal/dinner with self.			\$8.43			\$8.43
11/4/2005	Airfare Detroit/Washington, DC.	\$248.40					\$248.40
11/4/2005	Lodging in Detroit, Michigan - 4 nights (10/31/05 - 11/4/05).		\$542.40				\$542.40
11/4/2005	Out of town meal/breakfast with self.			\$1.84			\$1.84
11/7/2005	Out of town meal/breakfast with self.			\$2.00			\$2.00
11/8/2005	Out of town meal/breakfast with self.			\$3.00			\$3.00
11/9/2005	Out of town meal/breakfast with self.			\$7.42			\$7.42
11/9/2005	Out of town meal/dinner with self.			\$26.17			\$26.17
11/10/2005	Lodging in Detroit, Michigan - 4 nights (11/6/05 - 11/10/05).		\$542.40				\$542.40
11/10/2005	Out of town meal/breakfast with self.			\$5.43			\$5.43
11/10/2005	Rental car fin Detroit (11/6/05 - 11/10/05).				\$312.94		\$312.94
11/10/2005	Taxi from O'Hare Airport to home.				\$43.00		\$43.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Ubelhor, Julia**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/15/2005	Out of town meal/breakfast with self.			\$4.50			\$4.50
11/15/2005	Taxi from home to O'Hare Airport.				\$40.00		\$40.00
11/15/2005	Client portion of cell phone bill for 10/8 - 11/5.					\$93.56	\$93.56
11/15/2005	Airfare from Chicago, IL to Detroit, MI.	\$528.40					\$528.40
11/15/2005	Internet connection charges at hotel for 11/15/05.					\$10.55	\$10.55
11/16/2005	Hotel internet connection fee for 11/16/05.					\$10.55	\$10.55
11/17/2005	Out of town meal/breakfast with self.			\$3.00			\$3.00
11/18/2005	Taxi from O'Hare to apartment.				\$44.00		\$44.00
11/18/2005	Lodging in Detroit, Michigan (11/15/05 - 11/18/05).		\$406.80				\$406.80
11/18/2005	Out of town meal/breakfast with self.			\$4.86			\$4.86
11/18/2005	Rental car for 11/15/05 -11/18/05.				\$312.13		\$312.13
11/28/2005	Taxi from home to O'Hare Airport.				\$40.00		\$40.00
11/28/2005	Round trip airfare from Chicago, IL to Detroit, MI.	\$665.40					\$665.40
11/28/2005	Hotel internet connection fee (11/28/05).					\$10.55	\$10.55
11/28/2005	Out of town meal/breakfast with self.			\$2.75			\$2.75
11/29/2005	Hotel internet connection fee (11/29/05).					\$10.55	\$10.55
11/29/2005	Out of town meal/breakfast with self.			\$4.60			\$4.60
11/30/2005	Out of town meal/breakfast with self.			\$4.76			\$4.76
11/30/2005	Rental car in Detroit (11/28/05 - 11/30/05).				\$177.75		\$177.75
<b>Total</b>		\$2,567.23	\$2,274.69	\$230.37	\$2,280.77	\$176.16	\$7,529.22

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Uhl, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/28/2005	Internet connection charges at hotel (11/28/05).					\$10.55	\$10.55
11/28/2005	Taxi from home to Chicago O'Hare.				\$40.00		\$40.00
11/29/2005	Internet connection charges at hotel (11/29/05).					\$10.55	\$10.55
<b>Total</b>					\$40.00	\$21.10	\$61.10

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Wada, Jarod**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/9/2005	Taxi from home to San Francisco Airport 10/9/05.				\$34.00		\$34.00
10/10/2005	Out of town meal/breakfast with self.			\$4.75			\$4.75
10/10/2005	Out of town meal/dinner with self and T. McDonagh (FTI).			\$35.12			\$35.12
10/10/2005	Taxi from Detroit Airport to client 10/10/05.				\$85.00		\$85.00
10/11/2005	Out of town meal/breakfast with self.			\$19.24			\$19.24
10/12/2005	Out of town meal/breakfast with self.			\$4.75			\$4.75
10/13/2005	Out of town meal/breakfast with self.			\$6.76			\$6.76
10/14/2005	Lodging in Troy, Michigan - 4 Nights (10/10/05 - 10/14/05).		\$447.48				\$447.48
10/14/2005	Taxi from San Francisco Airport to home.				\$34.00		\$34.00
10/14/2005	Coach airfare San Francisco/Detroit (10/10/05 - 10/14/05).	\$786.40					\$786.40
10/16/2005	Coach airfare San Francisco/Detroit (10/16/05).	\$579.89					\$579.89
10/16/2005	Taxi from home to San Francisco Airport.				\$35.00		\$35.00
10/17/2005	Taxi from Detroit Airport to client.				\$84.00		\$84.00
10/17/2005	Out of town meal/breakfast with self.			\$7.28			\$7.28
10/17/2005	Out of town meal/dinner with self, A. Frankum, K. Schondelheimer, L. Park, S. Dana, and T. McDonagh (all FTI).			\$210.00			\$210.00
10/18/2005	Out of town meal/dinner with S. Dana (FTI).			\$70.00			\$70.00
10/18/2005	Out of town meal/breakfast with self.			\$4.75			\$4.75
10/19/2005	Out of town meal/breakfast with self.			\$4.75			\$4.75
10/20/2005	Out of town meal/breakfast with self (FTI).			\$12.54			\$12.54
10/21/2005	Coach airfare Detroit/San Francisco (10/21/05).	\$572.40					\$572.40

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Wada, Jarod**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/21/2005	Lodging in Troy, Michigan - 5 nights (10/16/05 - 10/21/05).		\$876.88				\$876.88
10/21/2005	Taxi from San Francisco Airport to home.				\$35.00		\$35.00
10/23/2005	Coach airfare San Francisco/Detroit (10/23/05).	\$579.89					\$579.89
10/23/2005	Taxi from home to San Francisco Airport.				\$69.00		\$69.00
10/24/2005	Taxi from Detroit Airport to client.				\$82.00		\$82.00
10/24/2005	Out of town meal/breakfast with self.			\$4.29			\$4.29
10/25/2005	Out of town meal/breakfast with self.			\$3.39			\$3.39
10/25/2005	Out of town meal/dinner with self, K. Schondelmeier, L. Park, S. Dana, T. McDonagh and D. Santos (all FTI).			\$210.00			\$210.00
10/26/2005	Out of town meal/dinner with self, A. Frankum, K. Schondelmeier, and S. Dana (all FTI).			\$160.00			\$160.00
10/27/2005	Out of town meal/breakfast with self.			\$5.75			\$5.75
10/28/2005	Coach airfare Detroit/San Francisco (10/28/05).	\$584.40					\$584.40
10/28/2005	Taxi from San Francisco Airport to home.				\$36.00		\$36.00
10/28/2005	Out of town meal/breakfast with self.			\$8.40			\$8.40
10/28/2005	Lodging in Detroit, Michigan - 4 nights (10/24/05 - 10/28/05).		\$447.48				\$447.48
10/30/2005	Coach airfare San Francisco/Detroit (10/30/05).	\$579.89					\$579.89
10/30/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
10/31/2005	Out of town meal/breakfast with self.			\$4.02			\$4.02
11/1/2005	Out of town meal/breakfast with self.			\$4.75			\$4.75
11/2/2005	Out of town meal/breakfast with self.			\$4.01			\$4.01
11/3/2005	Out of town meal/breakfast with self.			\$6.00			\$6.00
11/3/2005	Out of town meal/dinner with self, S. Dana, K. Schondelmeier, T. McDonagh and L. Park (all FTI).			\$200.00			\$200.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Wada, Jarod**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/4/2005	Taxi from client office to Detroit Airport.				\$82.00		\$82.00
11/4/2005	Hotel internet service charges for stay 10/31/05 to 11/4/05.					\$29.85	\$29.85
11/4/2005	Lodging in Detroit, Michigan - 4 nights (10/31/05 - 11/4/05).		\$448.48				\$448.48
11/4/2005	Out of town meal/breakfast with self.			\$5.75			\$5.75
11/4/2005	Out of town meal/dinner with self.			\$19.59			\$19.59
11/4/2005	Parking at San Francisco Airport (10/30/05 to 11/4/05).				\$175.00		\$175.00
11/4/2005	Coach airfare Detroit/San Francisco (11/4/05).	\$629.20					\$629.20
11/6/2005	Taxi from home to San Francisco Airport.				\$33.00		\$33.00
11/6/2005	Coach airfare San Francisco/Detroit (11/7/05).	\$579.89					\$579.89
11/7/2005	Out of town meal/breakfast with self.			\$6.76			\$6.76
11/9/2005	Out of town meal/breakfast with self.			\$8.56			\$8.56
11/10/2005	Out of town meal/breakfast with self.			\$2.75			\$2.75
11/11/2005	Taxi from San Francisco Airport to home.				\$37.00		\$37.00
11/11/2005	Coach airfare Detroit/San Francisco (11/11/05).	\$669.41					\$669.41
11/11/2005	Lodging in Detroit, Michigan - 4 nights (11/7/05 - 11/11/05).		\$495.31				\$495.31
11/14/2005	Coach airfare San Francisco/Detroit (11/14/05).	\$579.89					\$579.89
11/15/2005	Taxi from Detroit Airport to client.				\$89.00		\$89.00
11/15/2005	Out of town meal/breakfast with self.			\$7.70			\$7.70
11/16/2005	Out of town meal/dinner with self, S. Dana, and K. Schondelmeier (both FTI).			\$120.00			\$120.00
11/17/2005	Out of town meal/breakfast with self.			\$6.45			\$6.45
11/17/2005	Out of town meal/dinner with self, K. Schondelmeier, S. Dana, L. Park and T. McDonagh (all FTI).			\$200.00			\$200.00



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Wada, Jarod**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/18/2005	Lodging in Detroit, Michigan - 3 nights (11/14/05 - 11/18/05).		\$335.61				\$335.61
11/18/2005	Out of town meal/breakfast with self.			\$8.25			\$8.25
11/18/2005	Airport parking at San Francisco Airport (11/14/05 - 11/18/05).				\$135.00		\$135.00
11/18/2005	Coach airfare Detroit/San Francisco (11/18/05).	\$1,137.40					\$1,137.40
<b>Total</b>		\$7,278.66	\$3,051.24	\$1,381.61	\$1,045.00	\$29.85	\$12,786.36

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/9/2005	Out of town meal/breakfast with self and S. Shah (FTI).			\$30.33			\$30.33
10/10/2005	Out of town meal/breakfast with self.			\$11.95			\$11.95
10/10/2005	Out of town meal/dinner with self.			\$15.06			\$15.06
10/11/2005	Out of town meal/breakfast with self.			\$12.05			\$12.05
10/11/2005	Out of town meal/dinner with self.			\$19.00			\$19.00
10/12/2005	Out of town meal/breakfast with self.			\$11.95			\$11.95
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/13/2005	Out of town meal/breakfast with self.			\$7.37			\$7.37
10/14/2005	Taxi from Chicago O'Hare to home.				\$41.00		\$41.00
10/14/2005	Coach airfare Detroit/Chicago (10/14/05).	\$282.20					\$282.20
10/14/2005	Lodging in Detroit, Michigan - 6 nights (10/8/05 - 10/14/05).		\$491.42				\$491.42
10/14/2005	Out of town meal/breakfast with self.			\$11.00			\$11.00
10/14/2005	Out of town meal/dinner with self.			\$17.00			\$17.00
10/14/2005	Rental car charges in Detroit, Michigan (10/05/05 - 10/14/05) Note: Chris Panoff kept car while he remained in Detroit 10/6-10/8 whereas I went home for two evenings.				\$623.13		\$623.13
10/16/2005	Taxi from home to Chicago O'Hare.				\$31.00		\$31.00
10/16/2005	Coach airfare Chicago/Detroit (10/16/05).	\$282.20					\$282.20
10/16/2005	Out of town meal/dinner with self.			\$14.00			\$14.00
10/17/2005	Out of town meal/dinner with self.			\$28.87			\$28.87
10/18/2005	Out of town meal/breakfast with self.			\$11.00			\$11.00
10/18/2005	Out of town meal/dinner with self.			\$27.86			\$27.86
10/19/2005	Coach airfare Detroit/Chicago (10/19/05).	\$115.20					\$115.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/19/2005	Internet access charges at hotel room (10/19/05).					\$9.95	\$9.95
10/19/2005	Lodging in Detroit, Michigan - 3 nights (10/16/05 - 10/19/05).		\$337.10				\$337.10
10/19/2005	Out of town meal/breakfast with self.			\$7.53			\$7.53
10/19/2005	Out of town meal/dinner with self.			\$18.91			\$18.91
10/19/2005	Rental car in Detroit, Michigan (10/16/05 - 10/21/05).				\$303.67		\$303.67
10/19/2005	Taxi from Chicago O'Hare to home.				\$35.00		\$35.00
10/23/2005	Out of town meal/dinner with self.			\$22.25			\$22.25
10/23/2005	Coach airfare Chicago/Detroit (10/23/05).	\$413.05					\$413.05
10/23/2005	Mileage from home to Chicago Airport (15 miles @ .485).				\$7.00		\$7.00
10/24/2005	Out of town meal/dinner with self.			\$19.00			\$19.00
10/24/2005	Out of town meal/breakfast with self.			\$12.16			\$12.16
10/25/2005	Out of town meal/breakfast with self.			\$5.46			\$5.46
10/26/2005	Out of town meal/breakfast with self, C. Panoff and J. Robinson (all FTT).			\$9.20			\$9.20
10/27/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/27/2005	Out of town meal/dinner with self.			\$36.76			\$36.76
10/28/2005	Lodging in Detroit, Michigan - 4 nights (10/23/05 - 10/27/05).		\$559.51				\$559.51
10/28/2005	Taxi from Chicago O'Hare to home.				\$34.00		\$34.00
10/28/2005	Rental car in Detroit, Michigan (10/24/05 - 10/28/05).				\$367.68		\$367.68
10/28/2005	Out of town meal/breakfast with self.			\$4.92			\$4.92
10/28/2005	Coach airfare Detroit/Chicago (10/28/05).	\$267.20					\$267.20
10/28/2005	Out of town meal/dinner with self.			\$21.50			\$21.50
10/31/2005	Taxi from home in Chicago to airport.				\$31.00		\$31.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/31/2005	Out of town meal/breakfast with self.			\$15.67			\$15.67
10/31/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/31/2005	Roundtrip coach airfare Chicago Detroit (10/31/05 - 11/11/05).	\$278.40					\$278.40
11/1/2005	Out of town meal/dinner with self.			\$21.35			\$21.35
11/1/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
11/2/2005	Out of town meal/breakfast with self, S. Shah (all FTI).			\$21.16			\$21.16
11/3/2005	Internet charges at hotel (11/3/05).					\$10.55	\$10.55
11/3/2005	Out of town meal/breakfast with self.			\$14.66			\$14.66
11/4/2005	Out of town meal/dinner with self.			\$25.26			\$25.26
11/4/2005	Taxi from Chicago to Ohare for fiance' for travel to Detroit.				\$36.00		\$36.00
11/4/2005	Lodging in Detroit, Michigan - 5 nights (10/31/05 - 11/05/05).		\$653.70				\$653.70
11/4/2005	Coach airfare for fiance' to travel Chicago/Detroit (11/04/05 - 11/06/05).	\$199.40					\$199.40
11/6/2005	Out of town meal/dinner with self.			\$35.13			\$35.13
11/6/2005	Fuel for rental car.				\$31.21		\$31.21
11/7/2005	Internet access charges to work from hotel room.					\$10.55	\$10.55
11/7/2005	Out of town meal/breakfast with self.			\$10.25			\$10.25
11/8/2005	Internet access charges to work from hotel room.					\$10.55	\$10.55
11/8/2005	Out of town meal/breakfast with self.			\$13.00			\$13.00
11/9/2005	Out of town meal/breakfast with self.			\$6.31			\$6.31
11/9/2005	Out of town meal/dinner with self.			\$16.61			\$16.61
11/10/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
11/11/2005	Lodging in Detroit, Michigan - 5 nights (11/06/06 - 11/11/05).		\$678.00				\$678.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/11/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
11/11/2005	Out of town meal/dinner with self.			\$23.00			\$23.00
11/11/2005	Taxi from Chicago O'Hare to home.				\$34.00		\$34.00
11/14/2005	Taxi from home to Chicago O'Hare.				\$29.00		\$29.00
11/15/2005	Out of town meal/breakfast with self.			\$7.25			\$7.25
11/15/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/16/2005	Out of town meal/breakfast for self and A. Marbury (FTI).			\$16.80			\$16.80
11/17/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
11/17/2005	Out of town meal/dinner with self.			\$28.62			\$28.62
11/18/2005	Roundtrip coach airfare Chicago/Detroit (11/14/05 - 11/18/05).	\$665.40					\$665.40
11/18/2005	Taxi from OHare Airport to home.				\$34.00		\$34.00
11/18/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
11/18/2005	Lodging in Troy, Michigan - 4 nights (11/14/05 - 11/18/05).		\$542.40				\$542.40
11/18/2005	Out of town meal/dinner with self.			\$33.00			\$33.00
11/27/2005	Out of town meal/dinner with self.			\$18.21			\$18.21
11/27/2005	Roundtrip coach airfare Chicago/Detroit (11/27/05 - 12/1/05).	\$665.40					\$665.40
11/27/2005	Taxi from home to O'Hare Airport.				\$39.00		\$39.00
11/28/2005	Out of town meal/dinner with self.			\$16.33			\$16.33
11/28/2005	Internet access charges to work from hotel room.					\$10.55	\$10.55
11/28/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
11/29/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
11/30/2005	Out of town meal/dinner with self, C. Pannoff and J. Robinson (all FTI).			\$98.58			\$98.58
11/30/2005	Out of town meal/breakfast with self.			\$11.57			\$11.57

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Weber, Eric**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<b>Total</b>		\$3,168.45	\$3,262.13	\$978.47	\$1,676.69	\$52.15	\$9,137.89

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Roundtrip miles Cleveland, Ohio to Warren Ohio to Packard Electric Division (140 miles @ .485).				\$67.90		\$67.90
10/9/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles @ .485).				\$95.06		\$95.06
10/9/2005	Ohio turnpike tolls.				\$2.85		\$2.85
10/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/10/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/10/2005	Roundtrip mileage from Cleveland, Ohio to Troy, Michigan (196 miles @ .485).				\$95.06		\$95.06
10/10/2005	Ohio turnpike toll.				\$2.85		\$2.85
10/11/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/11/2005	Out of town meal/dinner with self.			\$38.16			\$38.16
10/12/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/13/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/14/2005	Mileage from Troy, Michigan to Cleveland, Ohio (196 @ .485).				\$95.06		\$95.06
10/14/2005	Ohio turnpike toll.				\$2.85		\$2.85
10/14/2005	Lodging in Troy, Michigan - 5 nights (10/9/05 - 10/13/05).		\$559.35				\$559.35
10/14/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/17/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles @ .485).				\$95.06		\$95.06
10/17/2005	Ohio turnpike toll.				\$2.85		\$2.85
10/17/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/18/2005	Out of town meal/dinner with self.			\$39.43			\$39.43
10/18/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/19/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/20/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/21/2005	Lodging in Troy, Michigan - 4 nights (10/17/05 - 10/20/05).		\$542.40				\$542.40
10/21/2005	Mileage from Troy, Michigan to Cleveland, Ohio (196 miles .485 per mile).				\$95.06		\$95.06
10/21/2005	Ohio turnpike toll.				\$2.85		\$2.85
10/21/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/21/2005	Out of town meal/dinner with self.			\$6.57			\$6.57
10/24/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles @ .485 per mile).				\$95.06		\$95.06
10/24/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/24/2005	Ohio turnpike toll.				\$2.85		\$2.85
10/24/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/25/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/25/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/26/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/27/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
10/27/2005	Tollway from Denver Airport to hotel				\$3.50		\$3.50
10/27/2005	Out of town meal/dinner with self.			\$12.27			\$12.27
10/27/2005	Mileage from Troy, Michiga to Cleveland, Ohio (196 miles @ .485 per mile).				\$95.06		\$95.06
10/27/2005	Lodging in Troy, Michigan - 3 nights (10/24/05 - 10/27/05).		\$406.80				\$406.80
10/27/2005	Coach airfare Cleveland/Denver to visit Delphi Medical (10/27/05).	\$321.20					\$321.20
10/27/2005	Ohio turnpike toll.				\$3.35		\$3.35
10/28/2005	Out of town meal/breakfast with self.			\$12.72			\$12.72
10/28/2005	Tollway from Delphi Medical to Denver Airport.				\$3.50		\$3.50



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/28/2005	Rental car in Denver, Colorado for - Delphi Medical visit.				\$63.17		\$63.17
10/28/2005	Out of town meal/dinner with self.			\$13.56			\$13.56
10/28/2005	Lodging in Denver, Colorado - 1 night (10/27/05).		\$160.47				\$160.47
10/28/2005	Fuel for rental car in Denver.				\$9.99		\$9.99
10/28/2005	Coach airfare Denver/Cleveland (10/28/05).	\$301.20					\$301.20
10/28/2005	Parking at Cleveland Airport.				\$18.00		\$18.00
10/31/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
10/31/2005	Mileage from Cleveland, Ohio to Troy, Michigan (210 miles @ .485).				\$101.85		\$101.85
10/31/2005	Ohio turnpike toll.				\$3.35		\$3.35
10/31/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/1/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/2/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/2/2005	Out of town meal/dinner with self.			\$33.62			\$33.62
11/3/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/3/2005	Out of town meal/dinner with self, J. Summers, J. Robinson, C. Panoff, E. Weber (all FTI), B. Goeke and A. Gallardo ( both Delphi).			\$154.31			\$154.31
11/4/2005	Ohio turnpike toll.				\$2.95		\$2.95
11/4/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/4/2005	Mileage from Troy, Michigan to Cleveland, Ohio (196 miles @ .485).				\$95.06		\$95.06
11/4/2005	Lodging in Troy, Michigan - 4 nights (10/31/05 - 11/3/05).		\$447.48				\$447.48
11/7/2005	Mileage from Troy, Michigan to Cleveland, Ohio (196 miles .485 per mile).				\$95.06		\$95.06
11/7/2005	Ohio turnpike toll.				\$5.90		\$5.90

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/7/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/7/2005	Out of town meal/dinner with self.			\$7.26			\$7.26
11/7/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 @ .485 per mile).				\$95.06		\$95.06
11/9/2005	Out of town meal/dinner with self.			\$38.71			\$38.71
11/9/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/9/2005	Ohio turnpike toll.				\$2.95		\$2.95
11/9/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 @ .485 per mile).				\$95.06		\$95.06
11/10/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/11/2005	Lodging in Troy, Michigan - 2 nights (11/9/05 - 11/11/05).		\$223.74				\$223.74
11/11/2005	Mileage from Troy, Michigan to Cleveland, Ohio (196 miles @ .485 per mile).				\$95.06		\$95.06
11/11/2005	Ohio turnpike toll.				\$2.95		\$2.95
11/11/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/15/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles @ .485 per mile).				\$95.06		\$95.06
11/15/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
11/15/2005	Ohio turnpike toll.				\$2.95		\$2.95
11/15/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/16/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/17/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/17/2005	Out of town meal/dinner with self.			\$12.25			\$12.25
11/18/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/18/2005	Ohio turnpike toll.				\$2.95		\$2.95
11/18/2005	Mileage from Troy, Michigan to Cleveland, Ohio (196 miles @ .485 per mile).				\$95.06		\$95.06

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/18/2005	Lodging in Pontiac, Michigan - 3 nights (11/15/05 - 11/17/05).		\$335.61				\$335.61
11/19/2005	Cell phone usage charges while in Troy, MI (10/08 - 11/1).					\$74.36	\$74.36
11/21/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 @ .485 per mile).				\$95.06		\$95.06
11/21/2005	Ohio turnpike toll.				\$2.95		\$2.95
11/21/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/21/2005	Out of town meal/dinner with self.			\$39.50			\$39.50
11/22/2005	Mileage from Troy, Michigan to Cleveland, Ohio (196 miles @ .485 per mile).				\$95.06		\$95.06
11/22/2005	Out of town meal/dinner with self.			\$8.95			\$8.95
11/22/2005	Ohio turnpike toll.				\$2.95		\$2.95
11/22/2005	Lodging in Troy, Michigan - 1 night (11/21/05).		\$111.87				\$111.87
11/22/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/28/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/29/2005	Dinner at hotel			\$35.93			\$35.93
11/29/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
11/30/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
<b>Total</b>		\$622.40	\$2,787.72	\$807.80	\$1,839.22	\$74.36	\$6,131.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Zavo, Kristen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/8/2005	Out of town meal/dinner with self.			\$23.45			\$23.45
10/8/2005	Taxi in Chicago in liu of travel home.				\$26.00		\$26.00
10/8/2005	Taxi from Chicago Airport to hotel in liu of travel home.				\$42.65		\$42.65
10/8/2005	Internet access charges at hotel.					\$14.95	\$14.95
10/8/2005	Airfare Detroit/Chicago (10/8/05) in liu of travel home.	\$316.40					\$316.40
10/8/2005	Out of town meal/breakfast with self.			\$15.34			\$15.34
10/8/2005	Taxi from Delphi to Detroit Airport (10/8/05).				\$75.00		\$75.00
10/9/2005	Taxi from Detroit Airport to Troy, Michigan (10/10/05).				\$86.00		\$86.00
10/9/2005	Taxi from hotel to Chicago Airport (10/10/05).				\$42.25		\$42.25
10/9/2005	Out of town meal/dinner with self in liu of travel.			\$24.67			\$24.67
10/9/2005	Out of town meal/breakfast with self in liu of travel.			\$19.95			\$19.95
10/9/2005	Lodging in Chicago - 2 nights (10/8/05 - 10/10/05) in liu of travel home.		\$459.30				\$459.30
10/9/2005	Internet access charges at hotel.					\$14.95	\$14.95
10/9/2005	Taxi in Chicago in liu of travel home.				\$39.00		\$39.00
10/10/2005	Out of meal/breakfast with self.			\$11.21			\$11.21
10/10/2005	Out of town meal/dinner with self.			\$20.09			\$20.09
10/11/2005	Out of town meal/breakfast with self.			\$8.29			\$8.29
10/11/2005	Out of town meal/dinner with self.			\$7.00			\$7.00
10/12/2005	Out of town meal/breakfast with self.			\$12.03			\$12.03
10/12/2005	Out of town meal/dinner with self.			\$12.69			\$12.69
10/13/2005	Out of town meal/breakfast with self.			\$9.01			\$9.01
10/13/2005	Out of town meal/dinner with self.			\$22.22			\$22.22

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005***

**Zavo, Kristen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/14/2005	Coach airfare Detroit/Dallas (10/14/05).	\$709.20					\$709.20
10/14/2005	Fuel for rental car.				\$22.00		\$22.00
10/14/2005	Lodging in Troy, Michigan - 4 nights (10/10/05 - 10/14/05).		\$542.60				\$542.60
10/14/2005	Out of town meal/breakfast with self.			\$8.98			\$8.98
10/14/2005	Rental car in Detroit, Michigan (10/8/05 - 10/14/05).				\$327.17		\$327.17
10/14/2005	Taxi from DFW Airport to home.				\$75.30		\$75.30
10/16/2005	Roundtrip coach airfare Dallas/Detroit (10/16/05 - 10/21/05).	\$1,218.40					\$1,218.40
10/16/2005	Taxi from home to DFW Airport.				\$76.65		\$76.65
10/16/2005	Out of town/meal dinner with self.			\$10.81			\$10.81
10/17/2005	Out of town/meal dinner with self.			\$23.33			\$23.33
10/17/2005	Out of town meal/breakfast with self.			\$8.31			\$8.31
10/19/2005	Out of town meal/breakfast with self.			\$5.70			\$5.70
10/19/2005	Out of town/meal dinner with self.			\$20.11			\$20.11
10/20/2005	Out of town/meal dinner with self.			\$16.78			\$16.78
10/20/2005	Out of town meal/breakfast with self.			\$12.13			\$12.13
10/21/2005	Taxi from DFW Airport to home.				\$75.00		\$75.00
10/21/2005	Rental car in Detroit, Michigan (10/16/05 - 10/21/05).				\$269.52		\$269.52
10/21/2005	Lodging in Troy, Michigan - 5 nights (10/16/05 - 10/21/05).		\$678.00				\$678.00
10/21/2005	Fuel for rental car.				\$28.50		\$28.50
10/23/2005	Coach airfare Dallas/Detroit (10/23/05).	\$609.20					\$609.20
10/23/2005	Taxi from home to DFW Airport.				\$78.54		\$78.54
10/24/2005	Out of town meal/breakfast with self.			\$14.70			\$14.70
10/24/2005	Out of town/meal dinner with self.			\$17.53			\$17.53

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Zavo, Kristen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
10/25/2005	Out of town meal/breakfast with self.			\$4.87			\$4.87
10/25/2005	Rental car in Detroit, Michigan (10/23/05 - 10/25/05).				\$136.40		\$136.40
10/25/2005	Lodging in Michigan - 2 nights (10/23/05 - 10/25/05).		\$305.10				\$305.10
10/25/2005	Fuel for rental car.				\$24.00		\$24.00
10/26/2005	Internet access charges at hotel.					\$12.95	\$12.95
10/28/2005	Internet access charges at hotel.					\$12.95	\$12.95
10/29/2005	Out of town meal/breakfast with self.			\$20.50			\$20.50
10/29/2005	Out of town meal/dinner with self.			\$19.00			\$19.00
10/29/2005	Taxi in New York City.				\$50.00		\$50.00
10/30/2005	Internet access charges at airport.					\$3.95	\$3.95
10/30/2005	Out of town meal/dinner with self.			\$17.10			\$17.10
10/30/2005	Taxi from NYC hotel to LaGuardia Airport.				\$50.00		\$50.00
10/30/2005	Taxi in New York City.				\$41.00		\$41.00
10/30/2005	Out of town meal/breakfast with self.			\$22.31			\$22.31
10/30/2005	Internet access charges at hotel.					\$20.93	\$20.93
10/30/2005	Lodging in New York City - 2 nights (10/28/05 - 10/30/05).		\$672.92				\$672.92
10/31/2005	Out of town meal/breakfast with self.			\$11.45			\$11.45
10/31/2005	Out of town meal/dinner with self.			\$22.88			\$22.88
11/1/2005	Out of town meal/breakfast with self.			\$6.96			\$6.96
11/1/2005	Out of town meal/dinner with self.			\$17.97			\$17.97
11/2/2005	Fuel for rental car.				\$15.00		\$15.00
11/2/2005	Lodging in Troy, Michigan - 3 nights (10/30/05 - 11/2/05).		\$406.80				\$406.80
11/2/2005	Out of town meal/breakfast with self.			\$11.40			\$11.40

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**OCTOBER 8, 2005 THROUGH NOVEMBER 30, 2005**

**Zavo, Kristen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals <sup>(1)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
11/2/2005	Out of town meal/dinner with self.			\$19.00			\$19.00
11/3/2005	Taxi from Dallas Airport to home.				\$70.00		\$70.00
11/3/2005	Coach airfare Detroit/Dallas (11/3/05).	\$609.20					\$609.20
11/3/2005	Rental car in Detroit, Michigan (10/30/05 - 11/3/05).				\$289.07		\$289.07
<b>Total</b>		\$3,462.40	\$3,064.72	\$497.77	\$1,939.05	\$80.68	\$9,044.62
<b>GRAND TOTAL</b>		\$136,228.45	\$87,151.85	\$26,675.77	\$57,333.29	\$5,031.83	\$312,421.19

**Footnote:**

***(1) Meals have been limited to \$40.00 per person per meal***

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Amico, Marc**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/17/2005	Taxi from home to office.				\$20.00		\$20.00
12/17/2005	Taxi from office to home.				\$20.00		\$20.00
12/17/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/18/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/18/2005	Out of town meal/dinner with self.			\$31.00			\$31.00
12/18/2005	Taxi from home to office.				\$20.00		\$20.00
12/18/2005	Taxi from office to home.				\$20.00		\$20.00
<b>Total</b>				\$76.00	\$80.00		\$156.00

---



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/30/2005	Out of town meal/dinner with self, J. Ubelhor, S. Summers and M. Uhl (all FTI).			\$131.46			\$131.46
12/1/2005	Out of town meal/breakfast for self.			\$7.88			\$7.88
12/1/2005	Out of town meal/dinner with J. Ubelhor (FTI).			\$57.49			\$57.49
12/2/2005	Parking at Houston Airport (5 days).				\$66.00		\$66.00
12/2/2005	Rental car in Detroit - 5 days (11/27/05 - 12/2/05).				\$396.12		\$396.12
12/2/2005	Out of town meal/dinner for self.			\$18.00			\$18.00
12/2/2005	One way coach airfare Detroit/Houston (12/2/05).	\$444.20					\$444.20
12/2/2005	Lodging in Troy, Michigan - 6 nights (11/27/05 - 12/2/05).		\$678.00				\$678.00
12/2/2005	Internet provider service charge at hotel.					\$10.55	\$10.55
12/2/2005	Out of town meal/breakfast for self.			\$13.63			\$13.63
12/3/2005	Taxi from O'Hare Airport to Chicago office.				\$41.00		\$41.00
12/3/2005	One way coach airfare Houston/Chicago (12/3/05).	\$344.70					\$344.70
12/4/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/4/2005	Out of town meal dinner with J. Summer (FTI).			\$80.00			\$80.00
12/4/2005	Out of town meal/breakfast for self.			\$31.26			\$31.26
12/4/2005	Taxi from hotel to office.				\$10.00		\$10.00
12/5/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/5/2005	Taxi from hotel to office.				\$6.00		\$6.00
12/5/2005	Out of town meal/breakfast for self.			\$9.98			\$9.98
12/5/2005	Out of town meal/dinner with self.			\$31.26			\$31.26
12/6/2005	Taxi from hotel to office.				\$6.00		\$6.00
12/6/2005	Internet provider service charge at hotel.					\$11.35	\$11.35

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/6/2005	Lodging in Chicago - 3 nights (12/3/05-12/6/05).		\$827.43				\$827.43
12/6/2005	One way coach airfare Chicago/Detroit.	\$110.20					\$110.20
12/6/2005	Out of town meal/breakfast for self.			\$11.35			\$11.35
12/6/2005	Out of town meal/dinner with self and J. Ehrenhofer (FTI).			\$80.00			\$80.00
12/7/2005	Out of town meal/dinner with self, J Ehrenhofer, R Fleetmeyer and J Guglielmo (all FTI).			\$160.00			\$160.00
12/7/2005	Out of town meal/breakfast for self.			\$5.50			\$5.50
12/8/2005	Out of town meal/breakfast with self.			\$5.50			\$5.50
12/8/2005	Out of town meal/dinner with self, J Summers, J Ehrenhofer and R Fleetmeyer (all FTI).			\$98.48			\$98.48
12/9/2005	Out of town meal/breakfast with self.			\$6.50			\$6.50
12/9/2005	Rental car in Detroit - 3 days (12/6/05 - 12/9/05).				\$272.30		\$272.30
12/9/2005	Out of town meal/dinner with self.			\$9.86			\$9.86
12/9/2005	One way coach airfare Detroit/Houston (12/9/05).	\$429.20					\$429.20
12/9/2005	Lodging in Troy, Michigan - 3 nights (12/6/05 - 12/9/05).		\$406.80				\$406.80
12/9/2005	Internet provider service charge at hotel.					\$31.65	\$31.65
12/9/2005	Parking at Houston Airport (7 days).				\$91.00		\$91.00
12/11/2005	One way coach airfare Houston/Detroit.	\$424.70					\$424.70
12/11/2005	Out of town meal/dinner with self.			\$10.30			\$10.30
12/12/2005	Out of town meal/breakfast for self.			\$6.25			\$6.25
12/13/2005	Out of town meal/breakfast for self.			\$8.84			\$8.84
12/13/2005	Out of town meal/dinner with self.			\$13.55			\$13.55
12/14/2005	Out of town meal/breakfast for self.			\$4.50			\$4.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/14/2005	Out of town meal/dinner with self, R Fleetmeyer and J Guglielmo (both FTI).			\$82.44			\$82.44
12/15/2005	Lodging in Troy, Michigan - 4 nights (12/11/05 - 12/15/05).		\$542.40				\$542.40
12/15/2005	Out of town meal/breakfast for self.			\$5.21			\$5.21
12/15/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/15/2005	Rental car in Detroit - 5 days (12/11/05 - 12/16/05).				\$350.18		\$350.18
12/15/2005	Internet provider service charge at hotel.					\$21.10	\$21.10
12/16/2005	Lodging in Troy, Michigan - 1 night (12/15/05 - 12/16/05).		\$215.46				\$215.46
12/16/2005	Parking at Houston Airport (5 days).				\$65.00		\$65.00
12/16/2005	One way coach airfare Detroit/Houston (12/16/05).	\$429.20					\$429.20
12/16/2005	Internet provider service charge at hotel.					\$10.55	\$10.55
12/16/2005	Out of town meal/breakfast with self.			\$6.80			\$6.80
12/18/2005	One way coach airfare Houston/Detroit (12/18/05).	\$424.70					\$424.70
12/18/2005	Out of town meal/dinner with self.			\$5.24			\$5.24
12/19/2005	Out of town meal/breakfast with self.			\$7.87			\$7.87
12/20/2005	Out of town meal/dinner with self.			\$9.50			\$9.50
12/20/2005	Rental car charges in Detroit, Michigan (12/18/05 - 12/20/05).				\$200.14		\$200.14
12/20/2005	Out of town meal/breakfast with self.			\$6.88			\$6.88
12/20/2005	One way coach airfare Detroit/Houston (12/20/05).	\$479.20					\$479.20
12/20/2005	Lodging in Troy, Michigan - 2 nights (12/18/05 - 12/20/05).		\$271.20				\$271.20
12/20/2005	Internet provider service charge at hotel.					\$10.55	\$10.55
12/20/2005	Parking at Houston Airport (2 days).				\$28.00		\$28.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Behnke, Tom**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<b>Total</b>		\$3,086.10	\$2,941.29	\$965.53	\$1,541.74	\$95.75	\$8,630.41

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Busse, Carl**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/dinner for self, J. Ehrenhofer, J.Summers, S. Shah (all FTI).			\$133.92			\$133.92
<b>Total</b>				\$133.92			\$133.92

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 10/13/2005	Roundtrip coach airfare - Detroit/Chicago. Ticket # 0011247525917	\$518.31					\$518.31
(1) 10/24/2005	Roundtrip coach airfare Chicago/Detroit (10/24/05).	\$571.25					\$571.25
(1) 10/27/2005	Roundtrip coach airfare Detroit/Chicago (10/27/05).	\$498.31					\$498.31
(1) 10/31/2005	Roundtrip coach airfare Chicago/Detroit (10/31/05 - 11/4/05).	\$480.00					\$480.00
(1) 11/11/2005	Roundtrip coach airfare Chicago/Detroit (11/8/05 - 11/11/05)	\$465.00					\$465.00
(1) 11/18/2005	Roundtrip coach airfare Chicago/Detroit (11/14/05 - 11/18/05)	\$465.00					\$465.00
(1) 11/21/2005	Roundtrip coach airfare Chicago/Detroit (11/21/05 - 11/23/05).	\$609.00					\$609.00
(1) 11/28/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
(1) 11/28/2005	Roundtrip coach airfare Chicago/Detroit (11/28/05 - 12/2/05).	\$503.31					\$503.31
(1) 11/28/2005	Roundtrip mileage from home to O'Hare Airport (70 miles @ .485/mile.).				\$33.95		\$33.95
(1) 11/30/2005	Out of town meal/breakfast with self.			\$16.54			\$16.54
12/1/2005	Out of town meal/breakfast with self.			\$18.96			\$18.96
12/2/2005	Rental car in Michigan - 5 days (11/28/05 - 12/2/05).				\$342.45		\$342.45
12/2/2005	Lodging in Troy, Michigan - 4 nights (11/28/05 - 12/2/05).		\$542.40				\$542.40
12/2/2005	Parking at O'Hare Airport - 5 days.				\$114.00		\$114.00
12/4/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
12/5/2005	Lodging in Detroit - 1 night (12/4/05 - 12/5/05).		\$135.60				\$135.60
12/5/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
12/5/2005	Rental car in Detroit, Michigan - 1 day (12/4/05 - 12/5/05).				\$96.45		\$96.45
12/5/2005	Taxi from O'Hare Airport to home.				\$94.00		\$94.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/6/2005	Internet connection charges at hotel.					\$10.55	\$10.55
12/7/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/7/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
12/7/2005	Federal express to D. Fidler (Delphi).					\$11.42	\$11.42
12/7/2005	Internet connection charges at hotel.					\$10.55	\$10.55
12/8/2005	Internet connection charges at hotel.					\$10.55	\$10.55
12/8/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
12/8/2005	Out of town meal/dinner with self.			\$18.90			\$18.90
12/9/2005	Rental car in Detroit - (12/6/05 - 12/9/05).				\$224.96		\$224.96
12/9/2005	Out of town meal/breakfast with self.			\$3.50			\$3.50
12/9/2005	Lodging in Detroit, Michigan - 3 nights (12/6/05 - 12/9/05).		\$406.80				\$406.80
12/9/2005	Roundtrip coach airfare Chicago/Detroit (12/4/05 - 12/9/05).	\$515.00					\$515.00
12/12/2005	One-way coach airfare Wilmington, NC/Detroit (12/13/05)	\$140.20					\$140.20
12/12/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
12/13/2005	Out of town meal/dinner with self.			\$16.31			\$16.31
12/14/2005	Out of town meal/breakfast with self.			\$8.76			\$8.76
12/15/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
12/15/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/15/2005	Internet connection charges at hotel.					\$10.55	\$10.55
12/16/2005	One-way coach airfare from Detroit/Chicago (12/16/05).	\$120.00					\$120.00
12/16/2005	Out of town meal/breakfast with self.			\$3.50			\$3.50
12/16/2005	Rental car in Detroit, Michigan - 3 days (12/13/05 - 12/16/05).				\$258.67		\$258.67
12/16/2005	Taxi from Chicago O'Hare to home.				\$94.00		\$94.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/16/2005	Lodging in Detroit, Michigan - 3 nights (12/13/05 - 12/16/05).		\$406.80				\$406.80
12/19/2005	One-way coach airfare from Chicago/Detroit, MI (12/19/05).	\$140.20					\$140.20
12/19/2005	Taxi from home to O'Hare Airport.				\$94.00		\$94.00
12/20/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
12/21/2005	Out of town meal/breakfast with self.			\$3.50			\$3.50
12/22/2005	One-way coach airfare from Detroit/Chicago (12/22/05).	\$140.20					\$140.20
12/22/2005	Out of town meal/breakfast with self.			\$4.75			\$4.75
12/22/2005	Out of town meal/dinner with self.			\$30.51			\$30.51
12/22/2005	Rental car in Detroit, Michigan (12/19/05 - 12/22/05).				\$344.63		\$344.63
12/22/2005	Taxi from Chicago O'Hare to home.				\$60.00		\$60.00
12/22/2005	Lodging in Detroit - 3 nights (12/19/05 - 12/22/05).		\$406.80				\$406.80
<b>Total</b>		\$5,165.78	\$1,898.40	\$263.23	\$1,945.11	\$53.62	\$9,326.14



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Concannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 10/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/1/2005	Internet provider charges at Detroit Airport (11/23/05).					\$7.00	\$7.00
12/1/2005	Rental car in Detroit, Michigan (11/28/05 - 12/1/05).				\$369.31		\$369.31
12/1/2005	Parking at Pittsburgh Airport from (11/28/05 - 12/1/05).				\$68.00		\$68.00
12/1/2005	Out of town meal/dinner with self.			\$21.90			\$21.90
12/1/2005	Lodging in Troy, Michigan - 3 nights (11/28/05 - 12/1/05).		\$406.80				\$406.80
12/1/2005	Out of town meal/breakfast with self.			\$12.25			\$12.25
12/5/2005	Out of town meal/breakfast with self.			\$14.39			\$14.39
12/5/2005	Roundtrip coach airfare Pittsburgh/Detroit (12/5/05 - 12/8/05).	\$820.39					\$820.39
12/5/2005	Roundtrip mileage from Pittsburgh Airport to home (75 Miles * .485 per mile).				\$36.38		\$36.38
12/6/2005	Office Supply - 4 Printer Cartridges for the printer utilized by the Treasury Team.					\$0.00	\$0.00
12/6/2005	Out of town meal/breakfast with self.			\$8.80			\$8.80
12/7/2005	Out of town meal/breakfast with self.			\$7.40			\$7.40
12/7/2005	Out of town meal/dinner with self, B. Schlater, C. Mack, R. Caruso and D. Wehrle (all FTI).			\$168.00			\$168.00
12/8/2005	Out of town meal/breakfast with self.			\$11.55			\$11.55
12/8/2005	Out of town meal/dinner with self, B. Schlater, C. Mack and D. Wehrle (all FTI).			\$129.66			\$129.66
12/9/2005	Internet provider charges at hotel (12/5/05 - 12/8/05).					\$29.85	\$29.85
12/9/2005	Rental car in Detroit, Michigan (12/5/05 - 12/9/05).				\$451.82		\$451.82
12/9/2005	Parking at Pittsburgh Airport (12/5/05 - 12/9/05).				\$85.00		\$85.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Concannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/9/2005	Out of town meal/dinner with self.			\$35.00			\$35.00
12/9/2005	Out of town meal/breakfast with self.			\$16.54			\$16.54
12/9/2005	Lodging in Troy, Michigan - 3 nights (12/5/05 - 12/8/05).		\$812.01				\$812.01
12/9/2005	Internet provider charges at hotel (12/9/05).					\$9.95	\$9.95
12/9/2005	Internet provider charges at Detroit Airport on 12/9/05.					\$7.00	\$7.00
12/9/2005	Cell phone charges relating to Delphi from 11/2 through 12/1.					\$89.24	\$89.24
12/9/2005	Lodging in Troy, Michigan - 1 night (12/8/05 - 12/9/05).		\$270.67				\$270.67
12/12/2005	Roundtrip coach airfare Pittsburgh/Detroit (12/12/05 - 12/21/05).	\$830.39					\$830.39
12/12/2005	Out of town meal/breakfast with self.			\$8.22			\$8.22
12/12/2005	Out of town meal dinner with self, S. King, J. Guglielmo and R. Fletemeyer (all FTI).			\$160.00			\$160.00
12/12/2005	Roundtrip mileage from home to Pittsburgh Airport (75 Miles * .485 per mile).				\$36.38		\$36.38
12/13/2005	Out of town meal/breakfast with self.			\$7.14			\$7.14
12/13/2005	Out of town meal/dinner with self and S. King (FTI).			\$42.80			\$42.80
12/14/2005	Out of town meal/breakfast with self.			\$8.50			\$8.50
12/15/2005	Out of town meal/breakfast with self.			\$6.20			\$6.20
12/15/2005	Internet provider charges at hotel (12/12/05 - 12/15/05).					\$19.90	\$19.90
12/15/2005	Lodging in Troy, Michigan - 3 nights (12/12/05 - 12/15/05).		\$408.00				\$408.00
12/16/2005	Tolls on Ohio and PA Turnpikes related to travel from Detroit/Pittsburgh and Pittsburgh/Detroit on 12/16/05 and 12/19/05.				\$17.00		\$17.00
12/16/2005	Out of town meal/dinner with self.			\$28.88			\$28.88

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Concannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/16/2005	Out of town meal/breakfast with self.			\$13.80			\$13.80
12/16/2005	Lodging in Troy, Michigan - 1 night (12/15/05 - 12/16/05).		\$248.07				\$248.07
12/16/2005	Fuel for rental car.				\$40.00		\$40.00
12/16/2005	Internet provider charges at hotel (12/16/05).					\$9.95	\$9.95
12/19/2005	Fuel for rental car.				\$20.00		\$20.00
12/19/2005	Out of town meal/breakfast with self.			\$10.50			\$10.50
12/20/2005	Out of town meal/breakfast with self.			\$6.50			\$6.50
12/20/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/21/2005	Rental car in Detroit, Michigan (12/12/05 - 12/21/05).				\$768.70		\$768.70
12/21/2005	Internet provider charges at Detroit Airport on 12/22/05.					\$7.00	\$7.00
12/21/2005	Internet provider charges at hotel. (12/19/05-12/22/05).					\$9.95	\$9.95
12/21/2005	Lodging in Troy, Michigan - 2 nights (12/19/05 - 12/21/05).		\$271.80				\$271.80
12/21/2005	Out of town meal/breakfast with self.			\$9.05			\$9.05
12/21/2005	Out of town meal/dinner with self.			\$26.53			\$26.53
12/21/2005	Parking at Pittsburgh Airport (12/12/05 - 12/21/05).				\$170.00		\$170.00
12/27/2005	Fedex express to FTL.					\$25.20	\$25.20
<b>Total</b>		\$1,650.78	\$2,417.35	\$833.61	\$2,062.59	\$215.04	\$7,179.37

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Dana, Steven**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/9/2005	Taxi from home to New York Airport.				\$25.00		\$25.00
(1) 11/9/2005	One-way coach airfare New York/Detroit (11/9/05).	\$501.75					\$501.75
(1) 11/11/2005	One-way coach airfare Detroit/New York (11/11/05).	\$549.20					\$549.20
(1) 11/11/2005	Taxi from LaGuardia Airport to home.				\$25.00		\$25.00
(1) 11/15/2005	One-way coach airfare from New York/Detroit (11/18/05).	\$547.70					\$547.70
(1) 11/15/2005	Taxi from home to New York Airport.				\$25.00		\$25.00
(1) 11/21/2005	Taxi from home to New York, Airport.				\$25.00		\$25.00
(1) 11/21/2005	One-way coach airfare from New York/Detroit (11/21/05).	\$501.75					\$501.75
(1) 11/23/2005	One-way airfare Detroit/New York (11/23/05).	\$549.20					\$549.20
(1) 11/23/2005	Taxi from New York airport to home.				\$25.00		\$25.00
(1) 11/28/2005	Taxi from Detroit Airport to hotel.				\$25.00		\$25.00
(1) 11/28/2005	Taxi from home to New York Airport.				\$87.00		\$87.00
12/2/2005	Out of town meal/dinner with self and K. Schondelmeir (FTI).			\$80.00			\$80.00
12/2/2005	Round trip airfare from New York/Detroit (11/28/05 - 12/2/05).	\$756.90					\$756.90
12/2/2005	Taxi from New York Airport to New York.				\$25.00		\$25.00
12/4/2005	Out of town meal/dinner with self and K. Schondelmeir (FTI).			\$80.00			\$80.00
12/6/2005	Taxi from home to New York, Airport.				\$25.00		\$25.00
12/9/2005	Taxi from New York Airport to home.				\$25.00		\$25.00
12/9/2005	Taxi from Detroit Airport to client in Troy.				\$91.00		\$91.00
12/9/2005	Roundtrip coach airfare New York/Detroit (12/6/05 - 12/9/05)	\$1,076.90					\$1,076.90

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Dana, Steven**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/9/2005	Cell phone charges relating to Delphi for the month of November.					\$68.01	\$68.01
12/9/2005	Internet usage charge at Detroit Airport.					\$6.95	\$6.95
12/12/2005	One-way coach airfare from Detroit/New York (12/12/05).	\$527.70					\$527.70
12/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/12/2005	Taxi from home to New York Airport.				\$25.00		\$25.00
12/13/2005	Out of town meal/breakfast with self.			\$7.61			\$7.61
12/14/2005	Taxi from New York Airport to home.				\$25.00		\$25.00
12/14/2005	One-way coach airfare from Detroit/New York (12/6/05 - 12/9/05).	\$549.20					\$549.20
12/17/2005	Out of town meal/dinner for self (S. Dana)			\$40.00			\$40.00
12/17/2005	Out of town meal/dinner with self, D. Swanson and S. Lyman (all FTI).			\$101.70			\$101.70
12/19/2005	One-way coach airfare from New York/Detroit (12/19/05).	\$549.20					\$549.20
12/19/2005	Taxi from home to New York Airport.				\$25.00		\$25.00
12/27/2005	Taxi from office to home.				\$12.00		\$12.00
12/27/2005	Out of town meal/dinner with self and K. Schondelmeir (FTI).			\$65.80			\$65.80
12/28/2005	Taxi from office to home.				\$15.00		\$15.00
<b>Total</b>		\$6,109.50		\$415.11	\$505.00	\$74.96	\$7,104.57

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Ehrenhofer, Jodi**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/28/2005	Roundtrip coach airfare Chicago/Detroit (11/28/05 - 11/30/05).	\$581.40					\$581.40
(1) 11/28/2005	Taxi from home to O'Hare Airport.				\$40.00		\$40.00
(1) 11/28/2005	Out of town meal/breakfast with self.			\$5.54			\$5.54
(1) 11/29/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
(1) 11/30/2005	Out of town meal/breakfast with self.			\$4.81			\$4.81
(1) 11/30/2005	Out of town meal/dinner while working overtime.			\$17.25			\$17.25
(1) 11/30/2005	Taxi from FTI office to home.				\$21.00		\$21.00
(1) 11/30/2005	Additional lodging from 11/28 - 11/30 for SoAL team to coordinate activities on Internet.		\$282.50				\$282.50
(1) 11/30/2005	Cab from O'Hare Airport to FTI office.				\$45.00		\$45.00
(1) 11/30/2005	Lodging in Troy, Michigan - 2 days (11/28/05 - 11/30/05).		\$292.30				\$292.30
12/1/2005	Overtime parking for working late in Chicago office.				\$17.75		\$17.75
12/2/2005	Overtime parking for working late in Chicago office.				\$17.75		\$17.75
12/3/2005	Out of town meal/breakfast with self.			\$3.26			\$3.26
12/3/2005	Overtime parking for working late in Chicago office.				\$9.25		\$9.25
12/4/2005	Overtime parking for working late in Chicago office.				\$9.25		\$9.25
12/6/2005	Taxi from FTI office to O'Hare Airport.				\$45.00		\$45.00
12/6/2005	One way coach airfare Chicago/Detroit (12/6/05).	\$135.20					\$135.20
12/7/2005	Internet connection charges at hotel.					\$10.55	\$10.55
12/7/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
12/8/2005	Internet connection charges at hotel.					\$10.55	\$10.55
12/8/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Ehrenhofer, Jodi**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/9/2005	Lodging in Troy, Michigan - 3 nights (12/6/05 - 12/9/05).		\$810.21				\$810.21
12/9/2005	One way coach airfare Detroit/Chicago (12/9/05).	\$183.20					\$183.20
12/9/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
12/9/2005	Taxi from O'Hare Airport to home.				\$40.00		\$40.00
<b>Total</b>		\$899.80	\$1,385.01	\$43.36	\$245.00	\$21.10	\$2,594.27

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Eisenberg, Randall**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Rental car in Detroit, Michigan - (11/30/05 - 12/1/05).				\$162.24		\$162.24
12/1/2005	Roundtrip airfare New York/Detroit (11/30/05 - 12/1/05).	\$1,087.41					\$1,087.41
12/1/2005	Taxi from New York Airport to home.				\$58.00		\$58.00
12/1/2005	Lodging in Detroit, Michigan - 1 night (11/30/05 - 12/1/05).		\$135.24				\$135.24
12/1/2005	Out of town meal/breakfast with self.			\$9.00			\$9.00
12/1/2005	Out of town meal/dinner with self.			\$22.00			\$22.00
12/6/2005	Out of town meal/breakfast with self.			\$14.00			\$14.00
12/6/2005	Out of town meal/dinner with self, J. Guglielmo, B. Caruso and R. Fletemeyer (all FTI).			\$160.00			\$160.00
12/6/2005	Roundtrip airfare New York/Detroit (12/6/05 - 12/9/05).	\$1,093.40					\$1,093.40
12/6/2005	Taxi from home to New York Airport.				\$55.00		\$55.00
12/7/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
12/7/2005	Out of town meal/dinner with self and B. Shaw (Rothschild).			\$80.00			\$80.00
12/8/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
12/9/2005	Lodging in Troy, Michigan - 3 nights (12/6/05 - 12/9/05).		\$406.80				\$406.80
12/9/2005	Rental car in Detroit, Michigan (12/6/05 - 12/9/05).				\$235.93		\$235.93
12/9/2005	Taxi from New York Airport to home.				\$85.00		\$85.00
12/15/2005	Rental car in Detroit, Michigan (12/15/05).				\$92.93		\$92.93
12/15/2005	Taxi from New York Airport to home.				\$55.00		\$55.00
12/15/2005	Roundtrip airfare New York/Detroit (12/15/05).	\$1,078.40					\$1,078.40
12/15/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
12/15/2005	Out of town meal/dinner with self.			\$20.00			\$20.00



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Eisenberg, Randall**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/15/2005	Taxi from home to New York Airport.				\$65.00		\$65.00
12/19/2005	Out of town meal/dinner with self, B. Caruso and S. King (all FTI).			\$120.00			\$120.00
12/19/2005	Roundtrip airfare New York/Detroit (12/19/05 - 12/21/05).	\$1,078.40					\$1,078.40
12/19/2005	Taxi from home to New York Airport.				\$55.00		\$55.00
12/20/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
12/21/2005	Lodging in Troy, Michigan - 2 nights (12/19/05 - 12/21/05).		\$271.20				\$271.20
12/21/2005	Taxi from New York Airport to home.				\$55.00		\$55.00
12/21/2005	Rental car in Detroit, Michigan - (12/19/05 - 12/21/05).				\$231.88		\$231.88
12/21/2005	Out of town meal/breakfast with self.			\$8.00			\$8.00
12/21/2005	Out of town meal/dinner with self.			\$23.00			\$23.00
12/29/2005	Taxi from office to home.				\$118.60		\$118.60
<b>Total</b>		\$4,337.61	\$813.24	\$497.00	\$1,269.58		\$6,917.43

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Emrikian, Armen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/2/2005	Rental car in Detroit, Michigan (11/28/05 - 12/02/05).				\$488.85		\$488.85
12/2/2005	Parking at Chicago O'Hare Airport.				\$130.00		\$130.00
12/2/2005	Lodging in Troy, Michigan - 4 nights (11/28/05 - 12/2/05).		\$563.50				\$563.50
12/2/2005	Roundtrip coach airfare Chicago/Detroit (11/28/05 - 12/2/05).	\$906.40					\$906.40
12/7/2005	Out of town meal/dinner with self.			\$27.21			\$27.21
12/8/2005	Lodging in Troy, Michiga - 2 nights (12/6/05 - 12/8/05).		\$326.30				\$326.30
12/8/2005	Out of town meal/dinner with self.			\$40.04			\$40.04
12/8/2005	Taxi from Detroit Airport back to hotel after flight cancelled due to weather.				\$17.00		\$17.00
12/9/2005	Roundtrip coach airfare Chicago/Detroit (12/7/05 - 12/9/05).	\$487.56					\$487.56
12/9/2005	Lodging in Detroit, Michigan - 1 night (12/8/05 - 12/9/05).		\$168.41				\$168.41
12/9/2005	Rental car in Detroit, Michigan (12/7/05 - 12/9/05).				\$180.12		\$180.12
12/12/2005	Taxi from home to O'Hare Airport.				\$35.00		\$35.00
12/12/2005	One-way coach airfare Chicago/Detroit (12/12/05).	\$260.41					\$260.41
12/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/13/2005	Internet provider charges at hotel (12/13/05).					\$9.95	\$9.95
12/13/2005	Out of town meal/dinner with self.			\$35.44			\$35.44
12/14/2005	Internet provider charges at hotel (12/14/05).					\$9.95	\$9.95
12/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/15/2005	Rental car in Detroit, Michigan (12/12/05 - 12/15/05).				\$311.81		\$311.81

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Emrikian, Armen**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/15/2005	One-way coach airfare Detroit/Chicago (12/15/05).	\$363.00					\$363.00
12/15/2005	Lodging in Troy, Michigan - 3 nights (12/12/05 - 12/15/05).		\$408.00				\$408.00
12/15/2005	Taxi from Midway Airport to home.				\$57.00		\$57.00
12/27/2005	Cell phone charges relating to Delphi for the month of November.					\$75.00	\$75.00
<b>Total</b>		\$2,017.37	\$1,466.21	\$222.69	\$1,219.78	\$94.90	\$5,020.95

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Fletemeyer, Ryan**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/breakfast for self and J. Guglielmo (FTI).			\$14.30			\$14.30
12/1/2005	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$64.64			\$64.64
12/2/2005	Rental car in Detroit, Michigan (11/27/05 - 12/2/05) for 6 days.				\$428.57		\$428.57
12/2/2005	Round-trip coach airfare Washington, DC/Detroit (11/27/05 - 12/2/05).	\$737.41					\$737.41
12/2/2005	Out of town meal/dinner for self.			\$7.50			\$7.50
12/2/2005	Out of town meal/breakfast for self.			\$9.28			\$9.28
12/2/2005	Lodging in Troy, Michigan - 5 nights (11/27/05 - 12/2/05).		\$678.00				\$678.00
12/2/2005	Taxi from Reagan National Airport to home.				\$17.00		\$17.00
12/5/2005	Out of town meal/breakfast for self.			\$9.95			\$9.95
12/6/2005	Out of town meal/breakfast for self.			\$7.52			\$7.52
12/7/2005	Out of town meal/breakfast for self.			\$8.40			\$8.40
12/8/2005	Out of town meal/breakfast for self.			\$7.93			\$7.93
12/9/2005	Rental car in Detroit, Michigan (12/5/05 - 12/9/05).				\$432.57		\$432.57
12/9/2005	Taxi fare from Reagan National Airport to home.				\$17.00		\$17.00
12/9/2005	Round-trip coach airfare Washington, DC/Detroit (12/5/05 - 12/9/05).	\$728.40					\$728.40
12/9/2005	Out of town meal/breakfast for self.			\$7.60			\$7.60
12/9/2005	Lodging, Troy, MI (12/5/05 - 12/9/05) for 4 nights.		\$552.95				\$552.95
12/9/2005	Out of town meal/dinner for self.			\$18.55			\$18.55
12/12/2005	Out of town meal/breakfast for self.			\$6.35			\$6.35
12/12/2005	Subway fare from Alexandria, VA to Reagan National Airport.				\$2.50		\$2.50
12/13/2005	Out of town meal/breakfast for self.			\$6.31			\$6.31

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Fletemeyer, Ryan**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/14/2005	Out of town meal/breakfast for self and J. Guglielmo (FTI).			\$11.22			\$11.22
12/15/2005	Lodging, Troy, MI (12/12/05 - 12/15/05) for 3 nights.		\$406.80				\$406.80
12/15/2005	Out of town meal/breakfast for self.			\$8.10			\$8.10
12/15/2005	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$38.39			\$38.39
12/15/2005	Rental car in Detroit, Michigan (12/12/05 - 12/15/05).				\$551.83		\$551.83
12/15/2005	Round-trip coach airfare from Washington, DC/Detroit (12/12/05 - 12/15/05).	\$743.40					\$743.40
12/15/2005	Taxi from Reagan National Airport to home.				\$16.00		\$16.00
12/19/2005	Out of town meal/breakfast for self.			\$4.95			\$4.95
12/20/2005	Out of town meal/breakfast for self.			\$7.83			\$7.83
12/20/2005	Out of town meal/dinner for self.			\$40.00			\$40.00
12/21/2005	Out of town meal/breakfast for self.			\$11.66			\$11.66
12/21/2005	Out of town meal/dinner for self, A. Frankum (FTI), and J. Guglielmo (FTI).			\$120.00			\$120.00
12/21/2005	Parking in Birmingham, MI for dinner.				\$7.00		\$7.00
12/22/2005	Round-trip coach airfare Washington, DC/Detroit (12/19/05 - 12/22/05).	\$728.40					\$728.40
12/22/2005	Taxi from Reagan National Airport to home.				\$16.00		\$16.00
12/22/2005	Rental car in Detroit, MI (12/19/05 - 12/22/05).				\$403.44		\$403.44
12/22/2005	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$28.76			\$28.76
12/22/2005	Lodging in Troy, Michigan - 3 nights (12/19/05 - 12/22/05).		\$406.80				\$406.80
12/27/2005	Subway fare from Alexandria, VA to Reagan National Airport.				\$2.50		\$2.50
12/27/2005	Out of town meal/breakfast for self.			\$4.50			\$4.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Fletemeyer, Ryan**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/28/2005	Fedex delivery charges for binder sent to M. Rubin (IUE advisor).					\$43.20	\$43.20
12/28/2005	Out of town meal/breakfast for self.			\$4.89			\$4.89
12/29/2005	Out of town meal/breakfast for self.			\$4.89			\$4.89
12/30/2005	Round-trip coach airfare Washington, DC/Detroit (12/27/05 - 12/30/05).	\$743.40					\$743.40
12/30/2005	Rental car in Detroit, Michigan (12/27/05 - 12/30/05).				\$408.74		\$408.74
12/30/2005	Taxi from Reagan National Airport to home.				\$16.00		\$16.00
12/30/2005	Out of town meal/breakfast for self.			\$3.64			\$3.64
12/30/2005	Lodging in Troy, Michigan - 3 nights (12/27/05 - 12/30/05).		\$406.80				\$406.80
12/30/2005	Out of town meal/dinner for self.			\$24.55			\$24.55
<b>Total</b>		\$3,681.01	\$2,451.35	\$481.71	\$2,319.15	\$43.20	\$8,976.42

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Frankum, Adrian**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 10/17/2005	Rental car Detroit, Michigan (10/8/05 - 10/17/05).				\$979.02		\$979.02
(1) 11/11/2005	Taxi from New York Airport to home.				\$124.44		\$124.44
(1) 11/14/2005	Taxi from home to New York Airport.				\$80.58		\$80.58
(1) 11/15/2005	Out of town meal/dinner with self, T. McDonagh, J. Wada, S. Dana, L. Park, K. Schondelmeier (all FTI).			\$240.00			\$240.00
(1) 11/16/2005	Lodging in Troy, Michigan - 2 nights (11/14/05 - 11/16/05).		\$223.74				\$223.74
(1) 11/16/2005	Taxi from New York to home.				\$107.10		\$107.10
(1) 11/27/2005	Out of town meal/dinner while working on week-end.			\$8.00			\$8.00
(1) 11/28/2005	Taxi from Latham offices to home.				\$12.00		\$12.00
(1) 11/29/2005	Subway to and from bankruptcy court.				\$4.00		\$4.00
(1) 11/29/2005	Taxi from office to home.				\$84.66		\$84.66
12/2/2005	Taxi from New York Airport to home.				\$107.10		\$107.10
12/2/2005	Roundtrip coach airfare New York/Detroit (11/30/05 - 12/02/05).	\$1,247.90					\$1,247.90
12/2/2005	Out of town meal/dinner with self.			\$24.21			\$24.21
12/2/2005	Lodging in Troy, Michigan (11/30/05 - 12/3/05).		\$647.13				\$647.13
12/4/2005	Cell phone charges relating to Delphi for November.					\$85.33	\$85.33
12/5/2005	Out of town meal/breakfast with self.			\$13.55			\$13.55
12/5/2005	Out of town meal/dinner with self, T. McDonagh, L. Park (all FTI).			\$120.00			\$120.00
12/5/2005	Taxi from home to New York Airport.				\$84.97		\$84.97
12/6/2005	Out of town meal/breakfast with self.			\$12.80			\$12.80
12/6/2005	Out of town meal/dinner with self and J. Wada (FTI).			\$80.00			\$80.00
12/7/2005	Lodging in Troy, Michigan (12/5/05 - 12/7/05).		\$288.30				\$288.30

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Frankum, Adrian**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/7/2005	Taxi from New York Airport to home.				\$107.10		\$107.10
12/7/2005	Roundtrip coach airfare New York/Detroit (12/5/05 - 12/7/05).	\$1,065.90					\$1,065.90
12/7/2005	Rental car in Detroit, Michigan (12/5/05 - 12/7/05).				\$249.05		\$249.05
12/7/2005	Out of town meal/breakfast with self.			\$14.35			\$14.35
12/7/2005	Out of town meal/dinner with self.			\$22.75			\$22.75
12/11/2005	Taxi from home to Newark Airport.				\$40.80		\$40.80
12/12/2005	Taxi from home to New York Airport.				\$84.66		\$84.66
12/16/2005	Taxi from Newark Airport to home.				\$76.50		\$76.50
12/19/2005	Taxi from home to Newark Airport.				\$76.50		\$76.50
12/22/2005	Taxi from airport to home.				\$169.52		\$169.52
<b>Total</b>		\$2,313.80	\$1,159.17	\$535.66	\$2,388.00	\$85.33	\$6,481.96

---



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Goad, Charles**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/28/2005	Lodging in Troy, Michigan - 5 nights (11/27/05 - 12/2/05).		\$678.00				\$678.00
12/1/2005	Out of town meal/dinner with self.			\$6.60			\$6.60
12/1/2005	Out of town meal/breakfast with self.			\$4.32			\$4.32
12/2/2005	Out of town meal/breakfast with self.			\$4.43			\$4.43
12/5/2005	Out of town meal/breakfast with self.			\$4.12			\$4.12
12/5/2005	Out of town meal/dinner with self.			\$30.08			\$30.08
12/5/2005	Rental car in Detroit, Michigan (12/5/05 - 12/8/05).				\$322.88		\$322.88
12/6/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/6/2005	Out of town meal/breakfast with self.			\$4.14			\$4.14
12/7/2005	Out of town meal/breakfast with self.			\$3.18			\$3.18
12/7/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/8/2005	Lodging in Troy, Michigan - 4 nights (12/4/05 - 12/8/05).		\$542.40				\$542.40
12/8/2005	Out of town meal/breakfast with self.			\$4.14			\$4.14
12/8/2005	Parking at Charlotte Airport (12/4/05 - 12/8/05).				\$64.00		\$64.00
12/8/2005	Roundtrip coach airfare Charlotte/Detroit (12/4/05 - 12/8/05).	\$902.00					\$902.00
12/12/2005	Out of town meal/dinner with self.			\$39.25			\$39.25
12/12/2005	Internet provider charges at hotel (12/12/05).					\$10.55	\$10.55
12/12/2005	Lodging in Troy, Michigan - 3 nights (12/12/05 - 12/15/05).		\$406.80				\$406.80
12/13/2005	Out of town meal/dinner with self.			\$24.62			\$24.62
12/13/2005	Out of town meal/breakfast with self.			\$3.65			\$3.65
12/13/2005	Internet provider charges at hotel (12/13/05).					\$10.55	\$10.55
12/14/2005	Internet provider charges at hotel (12/14/05).					\$10.55	\$10.55

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Goad, Charles**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/14/2005	Out of town meal/breakfast with self.			\$4.12			\$4.12
12/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/15/2005	Parking at DC Airport (12/12/05 - 12/15/05).				\$64.00		\$64.00
12/15/2005	Rental car in Detroit, Michigan (12/12/05 - 12/15/05).				\$249.71		\$249.71
12/15/2005	Out of town meal/dinner with self.			\$28.97			\$28.97
12/15/2005	Out of town meal/breakfast with self.			\$4.45			\$4.45
12/15/2005	Roundtrip coach airfare Washington DC/Detroit (12/12/05 - 12/15/05).	\$998.40					\$998.40
<b>Total</b>		\$1,900.40	\$1,627.20	\$286.07	\$700.59	\$31.65	\$4,545.91

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Guglielmo, James**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/2/2005	Lodging in Troy, Michigan - 4 nights (11/28/05 - 12/2/05).		\$545.40				\$545.40
12/2/2005	Taxi from Atlanta Airport to home.				\$99.50		\$99.50
12/5/2005	Taxi from home to Atlanta Airport.				\$99.50		\$99.50
12/5/2005	Out of town meal/dinner with self and R. Fletemeyer (FTI).			\$80.00			\$80.00
12/5/2005	Roundtrip coach airfare Atlanta/Detroit (12/5/05 - 12/9/05).	\$1,278.40					\$1,278.40
12/5/2005	Taxi from Detroit Airport to Delphi Headquarters in Troy, Michigan.				\$87.00		\$87.00
12/6/2005	Out of town meal/breakfast with self.			\$4.50			\$4.50
12/9/2005	Lodging in Troy, Michigan - 4 nights (12/5/05 - 12/9/05).		\$532.40				\$532.40
12/9/2005	Taxi from Atlanta Airport to home.				\$99.50		\$99.50
12/12/2005	Roundtrip coach airfare Atlanta/Detroit (12/12/05 - 12/15/05).	\$1,258.60					\$1,258.60
12/12/2005	Taxi from home to Atlanta Airport.				\$99.50		\$99.50
12/13/2005	Out of town meal/dinner with self and R. Fletemeyer (FTI).			\$51.78			\$51.78
12/15/2005	Out of town meal/breakfast with self.			\$8.60			\$8.60
12/15/2005	Taxi from Atlanta Airport to home.				\$99.50		\$99.50
12/15/2005	Lodging in Troy, Michigan - 3 nights (12/12/05 - 12/15/05).		\$406.80				\$406.80
12/19/2005	Roundtrip coach airfare Atlanta/Detroit (12/19/05 - 12/22/05).	\$1,298.40					\$1,298.40
12/19/2005	Taxi from home to Atlanta Airport.				\$99.50		\$99.50
12/19/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/20/2005	Out of town meal/breakfast with self.			\$11.30			\$11.30
12/22/2005	Taxi from Atlanta Airport to home.				\$99.50		\$99.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Guglielmo, James**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/22/2005	Lodging in Troy, Michigan - 3 nights (12/19/05 - 12/22/05).		\$406.80				\$406.80
12/22/2005	Out of town meal/breakfast with self.			\$9.51			\$9.51
<b>Total</b>		\$3,835.40	\$1,891.40	\$210.69	\$783.50		\$6,720.99

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Ho, Rocky**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<sup>(1)</sup> 10/16/2005	Coach roundtrip airfare San Francisco/Singapore (10/16/05 - 10/22/05).	\$6,357.67					\$6,357.67
<b>Total</b>		\$6,357.67					\$6,357.67

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**King, Scott**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/breakfast with self.			\$2.11			\$2.11
12/1/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/2/2005	Lodging in Detroit, Michigan - 4 nights (11/28/05 - 12/2/05).		\$542.80				\$542.80
12/2/2005	Mileage from Detroit, Michigan to Cleveland, Ohio (420 miles @ .485).				\$203.70		\$203.70
12/2/2005	Tolls for drive from Detroit to Cleveland, Ohio.				\$6.20		\$6.20
12/4/2005	Tolls for drive from Cleveland, Ohio to Detroit, Michigan.				\$6.20		\$6.20
12/4/2005	Mileage from Cleveland, Ohio to Detroit, Michigan (510 @ .485).				\$247.35		\$247.35
12/6/2005	Out of town meal/breakfast with self.			\$2.11			\$2.11
12/7/2005	Out of town meal/breakfast with self.			\$2.11			\$2.11
12/7/2005	Lodging in Detroit, Michigan - 3 nights (12/4/05 - 12/7/05)		\$406.80				\$406.80
12/9/2005	Lodging in Detroit, Michigan - 1 night (12/8/05 - 12/9/05).		\$135.60				\$135.60
12/12/2005	Out of town meal/breakfast with self.			\$3.18			\$3.18
12/13/2005	Out of town meal/breakfast with self.			\$2.11			\$2.11
12/14/2005	Out of town meal/breakfast with self.			\$3.16			\$3.16
12/15/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/15/2005	Out of town meal/breakfast with self.			\$3.16			\$3.16
12/15/2005	Mileage from Detroit, Michigan to Cleveland, Ohio (450 miles @ .485).				\$218.25		\$218.25
12/15/2005	Lodging in Detroit, Michigan - 3 nights (12/12/05 - 12/15/05).		\$406.80				\$406.80
12/15/2005	Tolls for drive from Detroit to Cleveland, Ohio.				\$6.20		\$6.20
12/19/2005	Lodging in Detroit, Michigan - 2 nights (12/19/05 - 12/21/05).		\$271.20				\$271.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**King, Scott**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/19/2005	Out of town meal/dinner with self, R. Caruso and R. Eisenberg (both FTI).			\$105.00			\$105.00
12/19/2005	Roundtrip mileage from Cleveland, Ohio to Troy, Michigan (430 miles @ .485).				\$208.50		\$208.50
12/19/2005	Tolls from Cleveland, Ohio to Troy Michigan.				\$6.20		\$6.20
12/21/2005	Out of town meal/breakfast with self.			\$2.11			\$2.11
<b>Total</b>			\$1,763.20	\$205.05	\$902.60		\$2,870.85

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Lewandowski, Doug**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/4/2005	Taxi from Chicago office to home.				\$11.00		\$11.00
12/4/2005	Taxi from home to Chicago office.				\$11.00		\$11.00
<b>Total</b>					\$22.00		\$22.00



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Lyman, Scott**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/17/2005	Roundtrip taxi from home to FTI office for work on Saturday.				\$20.00		\$20.00
12/17/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
12/18/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
12/18/2005	Roundtrip taxi from home to FTI office for work on Sunday.				\$20.00		\$20.00
<b>Total</b>				\$48.00	\$40.00		\$88.00

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Mack, Chris**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(I) 11/14/2005	Lodging in Troy, Michigan - 3 nights (11/11/05 - 11/14/05).		\$406.80				\$406.80
(I) 11/14/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00
(I) 11/15/2005	Out of town meal/dinner with self, B. Schlater, J. Concannon and S. King (all FTI).			\$160.00			\$160.00
(I) 11/15/2005	One way coach airfare Detroit/Denver (11/15/05).	\$629.20					\$629.20
(I) 11/15/2005	One way coach airfare Denver/Detroit (11/15/05).	\$609.20					\$609.20
(I) 11/16/2005	Out of town meal/breakfast with self.			\$11.84			\$11.84
(I) 11/16/2005	Out of town meal/dinner with self and J. Concannon (FTI).			\$80.00			\$80.00
(I) 11/16/2005	One way airfare Denver/Detroit (11/16/05).	\$624.20					\$624.20
(I) 11/17/2005	Out of town meal/breakfast with self.			\$6.14			\$6.14
(I) 11/17/2005	Out of town meal/dinner with self.			\$24.50			\$24.50
(I) 11/18/2005	Out of town meal/breakfast with self.			\$22.47			\$22.47
(I) 11/18/2005	Out of town meal/dinner with self, J. Concannon and R. Caruson (all FTI).			\$31.36			\$31.36
(I) 11/19/2005	Fuel for rental car.				\$24.32		\$24.32
(I) 11/19/2005	Rental car in Detroit, Michigan (11/15/05 - 11/19/05).				\$325.06		\$325.06
(I) 11/19/2005	Parking at Denver International Airport.				\$82.00		\$82.00
(I) 11/19/2005	Lodging in Troy, Michigan - 4 nights (11/15/05 - 11/19/05).		\$542.40				\$542.40
(I) 11/19/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
(I) 11/21/2005	One way coach airfare Denver/Detroit (11/21/05).	\$539.35					\$539.35
(I) 11/21/2005	Out of town meal/breakfast with self.			\$20.25			\$20.25
(I) 11/22/2005	One way coach airfare Detroit/Denver (11/22/05).	\$633.71					\$633.71

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Mack, Chris**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(I) 11/22/2005	Parking at Denver International Airport.				\$36.00		\$36.00
(I) 11/22/2005	Rental car in Troy, Michigan (11/21/05 - 11/22/05)				\$162.53		\$162.53
(I) 11/22/2005	One way coach airfare Detroit/Denver (11/21/05)	\$608.71					\$608.71
(I) 11/22/2005	Fuel for rental car.				\$8.41		\$8.41
(I) 11/22/2005	Out of town meal/breakfast with self.			\$13.30			\$13.30
(I) 11/22/2005	Out of town meal/dinner with self.			\$69.13			\$69.13
(I) 11/23/2005	Lodging in Troy, MI - 1 night (11/22/05 - 11/23/05).		\$247.47				\$247.47
(I) 11/28/2005	Out of town meal (breakfast).			\$13.15			\$13.15
(I) 11/28/2005	Out of town meal/dinner with self and J. Concannon (FTI).			\$49.13			\$49.13
(I) 11/29/2005	Fuel for rental car.				\$10.06		\$10.06
(I) 11/30/2005	Lodging in Troy, Michigan (11/28/05 - 11/30/05).		\$271.20				\$271.20
(I) 11/30/2005	Rental car in Detroit, Michigan (11/28/05 - 11/30/05).				\$162.53		\$162.53
(I) 11/30/2005	Parking at Denver International Airport.				\$46.00		\$46.00
(I) 11/30/2005	Out of town meal/breakfast with self.			\$12.75			\$12.75
(I) 11/30/2005	Out of town meal/dinner with self and J. Concannon (FTI).			\$40.30			\$40.30
12/1/2005	Out of town meal/breakfast with self.			\$10.05			\$10.05
12/5/2005	One-way coach airfare Denver/Detroit (12/5/05).	\$624.20					\$624.20
12/6/2005	Out of town meal/breakfast with self.			\$11.19			\$11.19
12/6/2005	Out of town meal/dinner with self, J. Concannon, B. Schlater and S. King (all FTI).			\$160.00			\$160.00
12/7/2005	Out of town meal/breakfast with self.			\$8.08			\$8.08
12/8/2005	Out of town meal/breakfast with self.			\$18.27			\$18.27

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Mack, Chris**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/9/2005	One-way coach airfare Detroit/Denver (12/9/05).	\$609.20					\$609.20
12/9/2005	Out of town meal/breakfast with self.			\$9.01			\$9.01
12/10/2005	Fuel for rental car.				\$11.64		\$11.64
12/10/2005	Lodging in Troy, Michigan - 4 nights (12/5/05 - 12/10/05).		\$526.80				\$526.80
12/10/2005	Out of town meal/breakfast with self.			\$5.30			\$5.30
12/10/2005	Parking at Denver International Airport.				\$90.00		\$90.00
12/10/2005	Rental car in Detroit, Michigan (12/5/05 - 12/10/05).				\$363.24		\$363.24
<b>Total</b>		<b>\$4,877.77</b>	<b>\$1,994.67</b>	<b>\$791.67</b>	<b>\$1,321.79</b>		<b>\$8,985.90</b>

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/30/2005	Out of town meal/breakfast with self.			\$9.00			\$9.00
(1) 11/30/2005	Out of town meal/dinner with self.			\$33.72			\$33.72
12/1/2005	Taxi from Chicago Airport to home.				\$48.00		\$48.00
12/1/2005	One-way coach airfare Detroit/Chicago (12/1/05).	\$135.20					\$135.20
12/1/2005	Out of town meal/breakfast with self.			\$10.00			\$10.00
12/1/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
12/1/2005	Rental car in Detroit, MI (11/28/05 - 12/1/05).				\$238.64		\$238.64
12/1/2005	Lodging in Detroit - 3 nights (11/28/05 - 12/1/05).		\$513.69				\$513.69
12/6/2005	Taxi from home to Chicago Airport.				\$48.00		\$48.00
12/6/2005	Taxi from Detroit Airport to client office.				\$100.00		\$100.00
12/6/2005	One-way coach airfare Chicago/Detroit (12/6/05).	\$170.80					\$170.80
12/6/2005	Out of town meal/breakfast with self.			\$23.00			\$23.00
12/6/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/7/2005	Out of town meal/breakfast with self.			\$16.00			\$16.00
12/7/2005	Out of town meal/dinner with self, E. Weber, C. Panoff and D. Santos.			\$160.00			\$160.00
12/8/2005	Out of town meal/breakfast with self.			\$16.00			\$16.00
12/8/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
12/9/2005	Cell phone charges relating to Delphi for the month of November.					\$278.79	\$278.79
12/9/2005	Taxi from client office to Detroit Airport.				\$95.00		\$95.00
12/9/2005	Taxi from Chicago O'Hare Airport to home.				\$48.00		\$48.00
12/9/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
12/9/2005	Out of town meal/breakfast with self.			\$12.00			\$12.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/9/2005	Lodging in Detroit - 3 nights (12/6/05 - 12/9/05).		\$879.37				\$879.37
12/9/2005	One-way coach airfare Detroit/Chicago (12/9/05).	\$140.20					\$140.20
12/12/2005	Out of town meal/breakfast with self.			\$22.00			\$22.00
12/12/2005	Taxi from Detroit Airport to client's office.				\$100.00		\$100.00
12/12/2005	Taxi from home to Chicago O'Hare Airport.				\$46.00		\$46.00
12/12/2005	One-way coach airfare Chicago/Detroit (12/12/05).	\$120.20					\$120.20
12/13/2005	Out of town meal/breakfast with self.			\$18.00			\$18.00
12/13/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
<b>Total</b>		\$566.40	\$1,393.06	\$471.72	\$723.64	\$278.79	\$3,433.61

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**McDonagh, Timothy**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 10/27/2005	Out of town meal/dinner with self.			\$27.00			\$27.00
(1) 10/28/2005	Lodging in Pontiac, Michigan - 4 nights (10/24/05 - 10/28/05).		\$520.28				\$520.28
(1) 10/31/2005	Out of town meal/dinner with self.			\$35.00			\$35.00
(1) 11/2/2005	Out of town meal/dinner with self.			\$24.00			\$24.00
(1) 11/4/2005	Taxi from Newark Airport to Ridgewood, NJ.				\$66.00		\$66.00
(1) 11/22/2005	Taxi from home to New York Airport.				\$111.18		\$111.18
(1) 11/28/2005	Taxi from home to New York Airport.				\$83.33		\$83.33
12/9/2005	Taxi from New York Airport to home.				\$113.63		\$113.63
12/12/2005	Taxi from home to New York Airport.				\$82.47		\$82.47
<b>Total</b>			\$520.28	\$86.00	\$456.61		\$1,062.89

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Panoff, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/14/2005	Taxi from home to DFW Airport.				\$60.00		\$60.00
(1) 11/18/2005	Out of town meal/dinner with self.			\$21.00			\$21.00
(1) 11/18/2005	Taxi from DFW Airport to home.				\$60.00		\$60.00
(1) 11/20/2005	Taxi from Detroit Airport to hotel.				\$75.00		\$75.00
(1) 11/21/2005	Out of town meal/breakfast.			\$2.54			\$2.54
(1) 11/21/2005	Taxi from home to DFW Airport.				\$60.00		\$60.00
(1) 11/22/2005	Out of town meal/breakfast with self.			\$6.67			\$6.67
(1) 11/28/2005	Out of town meal/dinner with self.			\$16.00			\$16.00
(1) 11/28/2005	Taxi from Detroit Airport to Delphi Headquarters in Troy, Michigan.				\$89.75		\$89.75
(1) 11/28/2005	Taxi from home to DFW Airport.				\$60.00		\$60.00
(1) 11/29/2005	Out of town meal/breakfast.			\$2.54			\$2.54
(1) 11/30/2005	Out of town meal/breakfast.			\$2.54			\$2.54
12/1/2005	Out of town meal/breakfast.			\$2.54			\$2.54
12/1/2005	Roundtrip coach airfare Dallas/Detroit (12/4/05 - 12/9/05).	\$1,218.40					\$1,218.40
12/2/2005	Lodging in Troy, Michigan - 4 nights (11/28/05 - 12/2/05).		\$571.72				\$571.72
12/2/2005	Out of town meal/breakfast with self.			\$7.36			\$7.36
12/2/2005	Taxi from DFW Airport to home.				\$60.00		\$60.00
12/4/2005	Taxi from home to DFW Airport.				\$60.00		\$60.00
12/5/2005	Out of town meal/breakfast with self.			\$9.05			\$9.05
12/7/2005	Out of town meal/breakfast with self.			\$10.97			\$10.97
12/7/2005	Roundtrip coach airfare Dallas/Detroit (12/19/05 - 12/21/05).	\$1,218.40					\$1,218.40
12/7/2005	Roundtrip coach airfare Dallas/Detroit (12/12/05 - 12/16/05).	\$1,218.40					\$1,218.40
12/8/2005	Out of town meal/breakfast with self.			\$8.19			\$8.19



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Panoff, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/8/2005	Out of town meal/dinner with self.			\$35.62			\$35.62
12/9/2005	Lodging in Troy, Michigan - 5 nights (12/4/05 - 12/9/05).		\$743.42				\$743.42
12/10/2005	Taxi from Detroit Airport to hotel.				\$86.00		\$86.00
12/10/2005	Taxi from DFW Airport to home.				\$60.00		\$60.00
12/12/2005	Taxi from home to DFW Airport.				\$60.00		\$60.00
12/14/2005	Out of town meal/dinner with self and E. Weber (FTI).			\$50.34			\$50.34
12/15/2005	Cell phone charges relating to Delphi for the month of November.					\$39.81	\$39.81
12/16/2005	Out of town meal/breakfast with self.			\$3.23			\$3.23
12/16/2005	Out of town meal/dinner with self.			\$17.00			\$17.00
12/16/2005	Rental car in Detroit, Michigan (12/12/05 - 12/16/05).				\$554.55		\$554.55
12/17/2005	Taxi from DFW Airport to home.				\$60.00		\$60.00
12/19/2005	Taxi from home to DFW Airport.				\$60.00		\$60.00
12/19/2005	Out of town meal/breakfast with self.			\$6.96			\$6.96
12/19/2005	Out of town meal/dinner with self and E. Weber (FTI).			\$37.83			\$37.83
12/20/2005	Out of town meal/breakfast with self.			\$6.52			\$6.52
12/21/2005	Lodging in Troy, Michigan - 2 nights (12/19/05 - 12/21/05).		\$325.86				\$325.86
12/21/2005	Out of town meal/breakfast.			\$6.47			\$6.47
12/22/2005	Taxi from DFW Airport to home.				\$60.00		\$60.00
12/22/2005	Lodging in Troy, Michigan - 1 night (12/21/05 - 12/22/05).		\$247.47				\$247.47
12/22/2005	Out of town meal/breakfast with self.			\$10.75			\$10.75
12/22/2005	Out of town meal/dinner with self.			\$13.01			\$13.01
12/22/2005	Rental car in Detroit, Michigan (12/19/05 - 12/22/05).				\$435.44		\$435.44

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Panoff, Christopher**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<b>Total</b>		\$3,655.20	\$1,888.47	\$277.13	\$1,900.74	\$39.81	\$7,761.35

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/28/2005	Internet provider charges at hotel (11/28/05).					\$10.55	\$10.55
(1) 11/28/2005	Out of town meal/dinner with self.			\$29.49			\$29.49
(1) 11/29/2005	Internet provider charges at hotel (11/29/05).					\$10.55	\$10.55
(1) 11/30/2005	Out of town meal/breakfast with self.			\$2.51			\$2.51
(1) 11/30/2005	Out of town meal/dinner with self.			\$36.71			\$36.71
12/2/2005	Lodging in Troy, Michigan - 5 nights (11/27/05 - 12/2/05).		\$678.00				\$678.00
12/2/2005	One-way coach airfare Detroit/New York (12/2/05).	\$549.20					\$549.20
12/2/2005	Out of town meal/breakfast with self.			\$7.03			\$7.03
12/3/2005	Taxi from New York office to home.				\$6.50		\$6.50
12/5/2005	Out of town meal/breakfast with self.			\$10.35			\$10.35
12/5/2005	Taxi from home to New York Airport.				\$48.50		\$48.50
12/6/2005	Out of town meal/breakfast with self.			\$4.05			\$4.05
12/7/2005	Internet provider charges at hotel (12/7/05).					\$10.55	\$10.55
12/7/2005	Out of town meal/breakfast with self.			\$3.60			\$3.60
12/8/2005	Internet provider charges at hotel (12/8/05).					\$10.55	\$10.55
12/8/2005	Out of town meal/breakfast with self.			\$20.36			\$20.36
12/9/2005	Lodging in Troy, Michigan - 4 nights (12/5/05 - 12/9/05).		\$542.40				\$542.40
12/9/2005	Taxi from La Guardia Airport to home.				\$53.50		\$53.50
12/9/2005	Out of town meal/breakfast with self.			\$8.34			\$8.34
12/9/2005	Roundtrip coach airfare New York/Detroit (12/5/05 - 12/9/05).	\$1,076.90					\$1,076.90
12/12/2005	Internet provider charges at hotel (12/12/05).					\$10.55	\$10.55

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/12/2005	One-way coach airfare New York/Detroit (12/12/05).	\$566.95					\$566.95
12/12/2005	Out of town meal/breakfast with self.			\$8.36			\$8.36
12/12/2005	Out of town meal/dinner with self, T. McDonagh (FTI), and K. Schondelmeier (FTI).			\$82.00			\$82.00
12/12/2005	Taxi from home to New York Airport.				\$60.50		\$60.50
12/13/2005	Internet provider charges at hotel (12/13/05).					\$10.55	\$10.55
12/13/2005	Out of town meal/dinner with T. McDonagh (FTI)			\$48.52			\$48.52
12/13/2005	Out of town meal/breakfast with self.			\$20.58			\$20.58
12/14/2005	Out of town meal/breakfast with self.			\$9.39			\$9.39
12/15/2005	Out of town meal/breakfast with self.			\$6.55			\$6.55
12/16/2005	Out of town meal/breakfast with self.			\$27.91			\$27.91
12/16/2005	Rental car in Detroit, Michigan (12/5/05 - 12/16/05).				\$778.22		\$778.22
12/17/2005	Out of town meal/dinner with self.			\$8.47			\$8.47
12/17/2005	Out of town meal/breakfast with self.			\$3.13			\$3.13
12/18/2005	Out of town meal/breakfast with self.			\$5.87			\$5.87
12/19/2005	Out of town meal/dinner with self and K. Schondelmeier (FTI).			\$80.00			\$80.00
12/19/2005	Out of town meal/breakfast with self.			\$19.17			\$19.17
12/20/2005	Out of town meal/breakfast with self and K. Schondelmeier (FTI)			\$8.48			\$8.48
12/21/2005	Out of town meal/dinner with self, T. McDonagh (FTI), C. Panoff (FTI), R. Young (FTI), C. Cattell (Delphi), J. Smith (Delphi), A. Wagner (KCC) and another KCC staff.			\$203.78			\$203.78
12/22/2005	Out of town meal/ dinner with self, T. McDonagh (FTI), R. Young (FTI), J. Smith (Delphi), and J. Marshall (Delphi).			\$105.48			\$105.48

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/22/2005	Out of town meal/breakfast with self.			\$5.98			\$5.98
12/23/2005	Lodging in Troy, Michigan - 11 nights (12/12/05 - 12/23/05).		\$1,491.60				\$1,491.60
12/23/2005	Roundtrip coach airfare Detroit/Los Angeles (12/23/05 - 12/26/05).	\$1,238.40					\$1,238.40
12/23/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
12/26/2005	Out of town meal/dinner with self.			\$5.46			\$5.46
12/27/2005	Out of town meal/breakfast with self.			\$22.17			\$22.17
12/27/2005	Out of town meal/dinner with self, R. Fletemeyer (FTI), T. McDonagh (FTI) and R. Young (FTI).			\$95.87			\$95.87
12/27/2005	Taxi from Detroit Airport to Marriott hotel.				\$87.00		\$87.00
12/28/2005	Out of town meal/dinner with self, T. McDonagh (FTI), R. Fletemeyer (FTI), R. Young (FTI) and J. Smith (Delphi).			\$49.14			\$49.14
12/28/2005	Out of town meal/breakfast with self.			\$4.76			\$4.76
12/29/2005	Out of town meal/breakfast with self.			\$5.01			\$5.01
12/29/2005	Out of town meal/dinner with self, T. McDonagh (FTI), R. Fletemeyer (FTI) and R. Young (FTI).			\$48.04			\$48.04
12/30/2005	Lodging in Troy, Michigan - 3 nights (12/27/05 - 12/30/05).		\$406.80				\$406.80
12/30/2005	Out of town meal/breakfast with self.			\$3.26			\$3.26
<b>Total</b>		\$3,431.45	\$3,118.80	\$1,003.57	\$1,034.22	\$63.30	\$8,651.34

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/7/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
(1) 11/14/2005	Taxi from New York Airport to home.				\$66.00		\$66.00
(1) 11/28/2005	Round trip coach airfare Newark/Detroit (11/28/05 - 12/01/05).	\$1,075.41					\$1,075.41
(1) 11/28/2005	Taxi from New York airport to home.				\$67.77		\$67.77
(1) 11/28/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
(1) 11/28/2005	Out of town meal/breakfast with self.			\$13.00			\$13.00
(1) 11/28/2005	Round trip coach airfare New York/Detroit (11/28/05 - 12/1/05).	\$1,076.90					\$1,076.90
(1) 11/30/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/1/2005	Lodging in Troy, Michigan - 3 nights (11/28/05 - 12/1/05).		\$440.88				\$440.88
12/1/2005	Taxi from New York Airport to home.				\$40.00		\$40.00
12/3/2005	Out of town meal/dinner while working over week-end.			\$40.00			\$40.00
12/4/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/7/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/7/2005	Transportation at New York Airport to switch terminals due to delayed flights.				\$10.00		\$10.00
12/7/2005	Taxi from home to New York Airport.				\$38.00		\$38.00
12/7/2005	Parking charges while working out of town.				\$90.00		\$90.00
12/7/2005	Taxi from Detroit Airport to hotel.				\$7.00		\$7.00
12/8/2005	Lodging in Troy, Michigan - 1 night (12/7/05 - 12/8/05).		\$111.87				\$111.87
12/8/2005	Rental car charges in Detroit (11/27/05 - 12/8/05).				\$667.32		\$667.32
12/8/2005	Roundtrip coach airfare New York/Detroit (12/7/05 - 12/8/05).	\$1,076.90					\$1,076.90
12/8/2005	Taxi from New York Airport to home.				\$35.00		\$35.00
12/9/2005	Out of town meal/dinner with self.			\$15.74			\$15.74

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/12/2005	Taxi from home to New York Airport.				\$59.00		\$59.00
12/12/2005	Out of town meal/dinner with self.			\$24.31			\$24.31
12/12/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
12/13/2005	Internet usage charge at airport.					\$6.95	\$6.95
12/13/2005	Out of town meal/breakfast with self.			\$8.60			\$8.60
12/14/2005	Out of town meal/breakfast with self.			\$16.40			\$16.40
12/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/14/2005	Roundtrip coach airfare Newark/Detroit (12/12/05 - 12/14/05).	\$1,091.90					\$1,091.90
12/15/2005	Lodging in Troy, Michigan - 2 nights (12/12/05 - 12/14/05).		\$347.82				\$347.82
12/15/2005	Rental car in Detroit, Michigan (12/19/05 - 12/22/05).				\$219.48		\$219.48
12/18/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/18/2005	Out of town meal/breakfast with self.			\$7.98			\$7.98
12/19/2005	Out of town meal/breakfast with self.			\$11.00			\$11.00
12/19/2005	Out of town meal/dinner with self.			\$14.40			\$14.40
12/19/2005	Taxi from home to Newark Airport.				\$18.00		\$18.00
12/20/2005	Out of town meal/breakfast with self.			\$4.50			\$4.50
12/20/2005	Out of town meal/dinner with self.			\$12.10			\$12.10
12/21/2005	Lodging in Troy, Michigan - 2 nights (12/19/05 - 12/21/05).		\$275.43				\$275.43
12/21/2005	Out of town meal/breakfast with self.			\$17.27			\$17.27
12/21/2005	Out of town meal/dinner with self.			\$38.00			\$38.00
12/22/2005	Lodging in Troy, Michigan - 1 night (12/21/05 - 12/22/05).		\$146.15				\$146.15
12/22/2005	Out of town meal/breakfast with self.			\$7.00			\$7.00
12/22/2005	Out of town meal/dinner with self.			\$15.20			\$15.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Pokrassa, Michael**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/22/2005	Rental car in Detroit, Michigan (12/19/05 to 12/22/05).				\$232.55		\$232.55
12/22/2005	Train from Newark to New York City.				\$14.00		\$14.00
<b>Total</b>		\$4,321.11	\$1,322.15	\$532.50	\$1,564.12	\$6.95	\$7,746.83



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Robinson, Josh**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/7/2005	Lodging in Troy, Michigan -1 night (11/6/05 - 11/7/05).		\$135.60				\$135.60
(1) 11/11/2005	Rental car charges in Detroit, Michigan (10/30/05 - 11/11/05).				\$513.60		\$513.60
(1) 11/19/2005	Cell phone charges relating to Delphi for November.					\$64.88	\$64.88
(1) 11/28/2005	Internet connection charges at hotel (11/28/05).					\$9.95	\$9.95
(1) 11/29/2005	Out of town meal/dinner with self, C. Panoff, S. King, B. Schlater and D. Wehrle (all FTI).			\$200.00			\$200.00
(1) 11/29/2005	Internet connection charges at hotel (11/29/05).					\$9.95	\$9.95
12/1/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
12/1/2005	Out of town meal/dinner with self, B. Caruso, D. Wehrle and C. Panoff (all FTI).			\$160.00			\$160.00
12/2/2005	Taxi from Chicago O'Hare Airport to home.				\$38.00		\$38.00
12/2/2005	Lodging in Troy, Michigan - 5 nights (11/27/05 - 12/2/05).		\$682.95				\$682.95
12/2/2005	Out of town meal/breakfast with self.			\$3.64			\$3.64
12/2/2005	Rental car in Detroit, Michigan (11/27/05 - 12/2/05).				\$327.14		\$327.14
12/4/2005	Roundtrip coach airfare Chicago/Detroit (12/3/05 - 12/7/05).	\$513.40					\$513.40
12/4/2005	Taxi from home to Chicago O'Hare Airport.				\$38.00		\$38.00
12/4/2005	Out of town meal/dinner with self.			\$18.80			\$18.80
12/5/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
12/5/2005	Out of town meal/dinner with self, C. Panoff, D. Wehrle, and E. Weber (all FTI).			\$160.00			\$160.00
12/6/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
12/6/2005	Out of town meal/dinner with self.			\$36.82			\$36.82

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Robinson, Josh**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/7/2005	Taxi from Chicago O'Hare Airport to home.				\$38.00		\$38.00
12/7/2005	Rental car in Detroit, Michigan (12/4/05 - 12/7/05).				\$241.64		\$241.64
12/7/2005	Internet connectivity charges at hotel (12/7/05).					\$9.95	\$9.95
12/7/2005	Lodging in Troy, Michigan - 3 nights (12/4/05 - 12/7/05).		\$407.40				\$407.40
12/7/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
12/19/2005	Taxi from home to Chicago O'Hare Airport.				\$37.00		\$37.00
12/19/2005	Out of town meal/dinner with self, T. Behnke and R. Fletemeyer (both FTI).			\$110.06			\$110.06
12/19/2005	Out of town meal/breakfast with self.			\$3.45			\$3.45
12/19/2005	One-way coach airfare Chicago//Detroit (12/19/05).	\$170.20					\$170.20
12/20/2005	Out of town meal/breakfast with self.			\$3.75			\$3.75
12/20/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/21/2005	Taxi from Chicago O'Hare to Chicago FTI office.				\$40.00		\$40.00
12/21/2005	Taxi from hotel to Detroit Airport.				\$71.00		\$71.00
12/21/2005	Out of town meal/breakfast with self.			\$3.64			\$3.64
12/21/2005	One-way coach airfare Detroit/Chicago (12/21/05).	\$398.20					\$398.20
12/21/2005	Lodging in Troy, Michigan - 2 nights (12/19/05 - 12/21/05).		\$271.20				\$271.20
<b>Total</b>		\$1,081.80	\$1,497.15	\$754.56	\$1,344.38	\$94.73	\$4,772.62

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Santos, Dominic**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/20/2005	Roundtrip coach airfare from Los Angeles/Detroit (11/20/05 - 11/23/05).	\$1,377.90					\$1,377.90
(1) 11/21/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
(1) 11/22/2005	Rental car in Detroit, Michigan (11/20/05 - 11/23/05).				\$160.20		\$160.20
(1) 11/22/2005	Parking charges for parking at airport 11/20-11/22.				\$39.49		\$39.49
(1) 11/22/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
(1) 11/22/2005	Internet provider charges at hotel (11/21/05 - 11/22/05).					\$10.55	\$10.55
(1) 11/22/2005	Lodging in Troy, Michigan - 1 night (11/21/05 - 11/22/05).		\$247.47				\$247.47
(1) 11/27/2005	Roundtrip coach airfare Los Angeles/Detroit (11/27/05 - 12/02/05).	\$1,212.41					\$1,212.41
(1) 11/27/2005	Taxi fare from home to Los Angeles Airport.				\$40.00		\$40.00
(1) 11/28/2005	Out of town meal/dinner with self.			\$38.41			\$38.41
(1) 11/29/2005	Out of town meal/breakfast with self.			\$5.20			\$5.20
(1) 11/29/2005	Out of town dinner in hotel for self.			\$40.00			\$40.00
(1) 11/30/2005	Out of town meal/breakfast with self.			\$4.85			\$4.85
(1) 11/30/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/1/2005	Taxi fare from Los Angeles Airport to home.				\$45.00		\$45.00
12/1/2005	Lodging in Troy, Michigan - 3 nights (11/28/05 - 12/01/05).		\$427.80				\$427.80
12/1/2005	Rental car in Detroit, Michigan (11/28/05 - 12/01/05).				\$319.64		\$319.64
12/1/2005	Out of town meal/breakfast for self.			\$5.25			\$5.25
12/4/2005	Roundtrip coach airfare Los Angeles/Detroit (12/4/05 - 12/9/05).	\$1,238.40					\$1,238.40
12/4/2005	Taxi from home to Los Angeles Airport.				\$40.00		\$40.00
12/5/2005	Out of town meal/dinner with self.			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Santos, Dominic**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/6/2005	Out of town meal/breakfast for self.			\$4.00			\$4.00
12/6/2005	Out of town meal/dinner with self.			\$29.89			\$29.89
12/7/2005	Out of town meal/breakfast for self.			\$4.20			\$4.20
12/8/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/8/2005	Out of town meal/breakfast for self.			\$4.00			\$4.00
12/9/2005	Lodging in Troy, Michigan - 4 nights (12/5/05 - 12/9/05).		\$1,120.08				\$1,120.08
12/9/2005	Taxi from Los Angeles Airport to home.				\$45.00		\$45.00
12/9/2005	Rental car in Detroit, Michigan (12/5/05 - 12/9/05).				\$390.41		\$390.41
12/9/2005	Out of town meal/breakfast for self.			\$3.75			\$3.75
12/9/2005	Out of town meal/dinner with self.			\$24.12			\$24.12
12/15/2005	Cell phone charges relating to Delphi for the month of November.					\$43.98	\$43.98
12/18/2005	Roundtrip coach airfare Los Angeles/Detroit (12/18/05 - 12/21/05).	\$1,338.40					\$1,338.40
12/18/2005	Taxi from home to Los Angeles Airport.				\$40.00		\$40.00
12/19/2005	Out of town meal/dinner with self.			\$31.10			\$31.10
12/19/2005	Out of town meal/breakfast for self.			\$4.50			\$4.50
12/20/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/20/2005	Out of town meal/breakfast for self.			\$17.17			\$17.17
12/21/2005	Taxi from Los Angeles airport to home.				\$45.00		\$45.00
12/21/2005	Lodging in Troy, Michigan - 3 days (12/18/05 - 12/21/05).		\$515.94				\$515.94
12/21/2005	Out of town meal/breakfast for self.			\$5.00			\$5.00
12/21/2005	Out of town meal/dinner with self.			\$38.11			\$38.11
12/21/2005	Rental car in Detroit, Michigan (12/18/05 - 12/21/05).				\$240.85		\$240.85
<b>Total</b>		\$5,167.11	\$2,311.29	\$464.55	\$1,405.59	\$54.53	\$9,403.07

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Schlater, Benjamin**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/breakfast with self.			\$4.55			\$4.55
12/2/2005	Out of town meal/breakfast with self.			\$11.25			\$11.25
12/2/2005	Lodging in Troy, Michigan - 4 nights (11/28/05 - 12/2/05).		\$547.40				\$547.40
12/6/2005	Out of town meal/dinner with self, S. King, D. Wehrle, C. Mack, J. Concannon and C. Tamm (all FTI).			\$240.00			\$240.00
12/7/2005	Internet connectivity charges at hotel (12/7/05).					\$10.55	\$10.55
12/8/2005	Internet connectivity charges at hotel (12/8/05).					\$10.55	\$10.55
12/9/2005	Lodging in Troy, Michigan - 4 nights (12/4/05 - 12/9/05).		\$989.88				\$989.88
12/12/2005	Cell phone charges relating to Delphi for the month of November.					\$228.29	\$228.29
12/12/2005	Facsimilie charges to send documents.					\$12.95	\$12.95
12/14/2005	Out of town meal/breakfast with self.			\$4.21			\$4.21
12/14/2005	Out of town meal/dinner with self and J. Concannon (FTI).			\$80.00			\$80.00
12/14/2005	Roundtrip mileage from Cleveland, Ohio to Troy, Michigan (352 miles @ \$.485 per mile).				\$170.72		\$170.72
12/14/2005	Roundtrip tolls for driving from Cleveland, Ohio to Troy, Michigan.					\$5.70	\$5.70
12/15/2005	Out of town meal/breakfast with self.			\$8.22			\$8.22
12/15/2005	Out of town meal/dinner with self, D. Wehrle, C. Tamm, and J. Concannon (FTI).			\$160.00			\$160.00
12/16/2005	Out of town meal/breakfast with self.			\$3.25			\$3.25
12/16/2005	Lodging in Troy, Michigan - 2 nights (12/14/05 - 12/16/05).		\$494.94				\$494.94
12/19/2005	Roundtrip tolls from Cleveland, Ohio to Troy, Michigan.				\$5.70		\$5.70

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Schlater, Benjamin**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/19/2005	Roundtrip mileage from Cleveland, Ohio to Troy, Michigan ( 352 miles @ .485 per mile).				\$170.72		\$170.72
12/19/2005	Out of town breakfast for B. Schlater.			\$5.04			\$5.04
12/20/2005	Lodging in Troy, Michigan - 1 night (12/19/05 - 12/20/05).		\$247.47				\$247.47
12/20/2005	Out of town meal/breakfast with self.			\$5.25			\$5.25
12/21/2005	Lodging in Detroit, Michigan - 1 night (12/20/05 - 12/21/05).		\$283.35				\$283.35
12/27/2005	Federal express to B. Schlater (FTI).					\$67.80	\$67.80
<b>Total</b>			\$2,563.04	\$521.77	\$347.14	\$335.84	\$3,767.79

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Schondelmeier, Kathryn**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/28/2005	Taxi from home to Newark Airport.				\$75.00		\$75.00
(1) 11/28/2005	Out of town meal/dinner with self.			\$27.44			\$27.44
(1) 11/28/2005	Internet provider charges at hotel (11/28/05).					\$10.55	\$10.55
(1) 11/29/2005	Out of town meal/breakfast with self.			\$8.29			\$8.29
(1) 11/29/2005	Internet provider charges at hotel (11/28/05).					\$10.55	\$10.55
(1) 11/30/2005	Out of town meal/breakfast with self.			\$18.54			\$18.54
(1) 11/30/2005	Out of town meal/dinner with self.			\$33.12			\$33.12
12/1/2005	Out of town meal/breakfast with self.			\$4.60			\$4.60
12/2/2005	Lodging in Troy, Michigan - 4 nights (11/28/05 - 12/2/05).		\$542.40				\$542.40
12/2/2005	Rental car in Detroit, Michigan (11/28/05 - 12/2/05).				\$426.28		\$426.28
12/2/2005	Roundtrip coach airfare New York/Detroit (11/28/05 - 12/2/05).	\$1,071.90					\$1,071.90
12/4/2005	Taxi from home to New York office.				\$12.00		\$12.00
12/4/2005	Taxi from New York office to home.				\$12.00		\$12.00
12/6/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
12/6/2005	Taxi from Detroit Airport to Delphi.				\$89.00		\$89.00
12/6/2005	Taxi from home to Newark Airport.				\$85.68		\$85.68
12/7/2005	Out of town meal/breakfast with self.			\$21.40			\$21.40
12/7/2005	Cell phone charges relating to Delphi from October 12, 2005 through November 12, 2005.					\$75.95	\$75.95
12/7/2005	Internet provider charges at hotel (11/28/05).					\$10.55	\$10.55
12/8/2005	Internet provider charges at hotel (11/29/05).					\$10.55	\$10.55
12/8/2005	Out of town meal/breakfast with self.			\$3.00			\$3.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Schondelmeier, Kathryn**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/9/2005	Lodging in Troy, Michigan - 3 nights (12/6/05 - 12/9/05).		\$406.80				\$406.80
12/9/2005	Roundtrip coach airfare New York/Washington DC (12/6/05 - 12/9/05).	\$903.40					\$903.40
12/12/2005	Coach airfare New York/Detroit (12/12/05).	\$547.70					\$547.70
12/12/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/14/2005	Out of town meal/dinner with self, L. Park and T. McDonagh (all FTI).			\$69.67			\$69.67
12/15/2005	Out of town meal/dinner with self, L. Park and T. McDonagh (all FTI).			\$82.06			\$82.06
12/17/2005	Taxi from Delphi headquarters to Detroit Airport.				\$84.00		\$84.00
12/17/2005	Taxi for K. Schondelmier (FTI) from Newark Airport to home.				\$54.57		\$54.57
12/17/2005	Roundtrip coach airfare Detroit/New York (12/16/05 - 12/17/05).	\$1,076.90					\$1,076.90
12/18/2005	Taxi for K. Schondelmier (FTI) from home to LaGuardia Airport.				\$56.61		\$56.61
12/18/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/19/2005	Taxi from Detroit Airport to Delphi headquarters.				\$86.00		\$86.00
12/21/2005	Coach airfare Detroit/Hartford (12/21/05).	\$569.20					\$569.20
12/21/2005	Lodging in Troy, Michigan - 9 nights (12/12/05 - 12/21/05).		\$1,623.56				\$1,623.56
12/23/2005	Rental car in Detroit, Michigan (12/12/05 - 12/23/05) - colleague kept last 2 days.				\$816.92		\$816.92
12/28/2005	Out of town meal/dinner with S. Dana (FTI).			\$52.19			\$52.19
<b>Total</b>		\$4,169.10	\$2,572.76	\$334.31	\$1,798.06	\$118.15	\$8,992.38



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Shah, Sanket**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Taxi from FTI office to home.				\$15.00		\$15.00
12/2/2005	Taxi from FTI office to home.				\$15.00		\$15.00
12/3/2005	Out of town meal/dinner for self, J. Bushing, J. Ublehor, S.Shah, M.Uhl and T.Benhke (all FTI).			\$59.39			\$59.39
12/4/2005	Taxi from FTI office to home.				\$15.00		\$15.00
12/4/2005	Out of town meal/dinner for self.			\$9.00			\$9.00
<b>Total</b>				\$68.39	\$45.00		\$113.39

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Summers, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/27/2005	Internet provider charges at hotel (11/27/05).					\$10.55	\$10.55
(1) 11/27/2005	Out of town meal/dinner with self.			\$16.00			\$16.00
(1) 11/27/2005	Roundtrip coach airfare Denver/Detroit in lieu of travel to Dallas, TX (11/27/05).	\$538.93					\$538.93
(1) 11/27/2005	Taxi from home to Denver Airport.				\$24.00		\$24.00
(1) 11/28/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
(1) 11/28/2005	Internet provider charges at hotel (11/28/05).					\$10.55	\$10.55
(1) 11/29/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
(1) 11/30/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
(1) 11/30/2005	One-way coach airfare Detroit/Chicago (12/1/05).	\$115.20					\$115.20
12/1/2005	Rental car in Detroit, Michigan (11/27/05 - 12/1/05).				\$310.56		\$310.56
12/1/2005	Lodging in Troy, Michigan - 4 nights (11/27/05 - 12/1/05).		\$1,080.28				\$1,080.28
12/1/2005	Taxi from Chicago O'Hare to office.				\$40.00		\$40.00
12/1/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/1/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/2/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/2/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/2/2005	Out of town meal/dinner with self.			\$33.32			\$33.32
12/2/2005	Taxi from hotel to office.				\$5.00		\$5.00
12/3/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/3/2005	Taxi from hotel to office.				\$5.00		\$5.00
12/3/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/3/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/4/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Summers, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/4/2005	Taxi from hotel to office.				\$5.00		\$5.00
12/4/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/5/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/6/2005	Lodging in Chicago, IL - 5 nights (12/1/05 - 12/6/05).		\$1,379.05				\$1,379.05
12/6/2005	Taxi from hotel to Chicago O'Hare Airport.				\$42.00		\$42.00
12/6/2005	Out of town meal/dinner with self.			\$36.53			\$36.53
12/6/2005	One-way coach airfare Chicago/Detroit (12/6/05).	\$140.20					\$140.20
12/6/2005	Internet provider charges at hotel (12/6/05).					\$10.55	\$10.55
12/6/2005	Internet provider charges at hotel (12/1/05 - 12/6/05).					\$62.39	\$62.39
12/6/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/7/2005	Internet provider charges at hotel (12/7/05).					\$10.55	\$10.55
12/7/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/8/2005	Internet provider charges at hotel (12/8/05).					\$10.55	\$10.55
12/8/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/9/2005	Out of town meal/dinner with self.			\$38.05			\$38.05
12/9/2005	Taxi from DFW Airport to home.				\$60.00		\$60.00
12/9/2005	Taxi from Delphi headquarters to Detroit Airport.				\$70.00		\$70.00
12/9/2005	Lodging in Troy, Michigan - 4 nights (12/5/05 - 12/9/05).		\$1,080.28				\$1,080.28
12/9/2005	One-way coach airfare Detroit/Dallas (12/9/05).	\$609.20					\$609.20
12/9/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/11/2005	One-way coach airfare Dallas/Chicago (12/12/05).	\$418.20					\$418.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Summers, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/12/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/12/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/12/2005	Taxi from home to DFW Airport.				\$60.00		\$60.00
12/12/2005	Taxi from Chicago O'Hare to office.				\$45.00		\$45.00
12/13/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/13/2005	Taxi from hotel to office.				\$5.00		\$5.00
12/13/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/13/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00
12/14/2005	Taxi from hotel to office.				\$5.00		\$5.00
12/14/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/14/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/14/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/15/2005	Taxi from hotel to office.				\$5.00		\$5.00
12/15/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
12/15/2005	Taxi from office to hotel.				\$5.00		\$5.00
12/15/2005	Out of town meal/dinner with self.			\$12.00			\$12.00
12/16/2005	One-way coach airfare Chicago/Denver in lieu of travel to Dallas, TX (12/16/05).	\$396.20					\$396.20
12/16/2005	Taxi from office to Chicago Airport.				\$45.00		\$45.00
12/16/2005	Taxi from Denver Airport to residence.				\$24.00		\$24.00
12/16/2005	Out of town meal/dinner with self.			\$24.91			\$24.91
12/16/2005	Lodging in Chicago, IL - 4 nights (12/12/05 - 12/16/05).		\$1,380.20				\$1,380.20
12/16/2005	Out of town meal/breakfast with self.			\$5.00			\$5.00
<b>Total</b>		\$2,217.93	\$4,919.81	\$438.81	\$790.56	\$115.14	\$8,482.25

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/dinner for self.			\$28.12			\$28.12
12/2/2005	Parking at Pittsburgh Airport (11/27/05 - 12/2/05).				\$98.00		\$98.00
12/2/2005	Out of town meal/dinner for self.			\$8.43			\$8.43
12/2/2005	Lodging in Troy, MI - 5 nights (11/27/05-12/2/05) for 5 nights.		\$502.85				\$502.85
12/2/2005	Mileage from Pittsburgh Airport to Pittsburgh, PA (12/2/05) (25 miles x \$0.485/mile).				\$12.13		\$12.13
12/2/2005	Rental car in Detroit, Michigan (11/27/05-12/02/05).				\$341.14		\$341.14
12/4/2005	Cell phone charges relating to Delphi for the period 11/04/05-12/03/05.					\$72.15	\$72.15
12/4/2005	Mileage from Pittsburgh, PA to Pittsburgh Airport (12/4/05) (25 miles x \$0.485/mile).				\$12.13		\$12.13
12/4/2005	Internet charges at hotel (12/04/05-12/08/05).					\$49.75	\$49.75
12/4/2005	Round-trip coach airfare from Pittsburgh/Detroit (12/04/05-12/8/05).	\$863.40					\$863.40
12/4/2005	Out of town meal/dinner for self.			\$38.95			\$38.95
12/5/2005	Out of town meal/dinner for self.			\$40.00			\$40.00
12/6/2005	Out of town meal/dinner for self.			\$37.47			\$37.47
12/7/2005	Out of town meals/dinner with self.			\$32.80			\$32.80
12/8/2005	Lodging in Troy, MI - 4 nights (12/04/05-12/08/05).		\$402.28				\$402.28
12/8/2005	Mileage from Pittsburgh Airport to Pittsburgh, PA (12/8/05) (25 miles x \$0.485/mile).				\$12.13		\$12.13
12/8/2005	Parking at Pittsburgh Airport (12/4/05 - 12/8/05).				\$68.00		\$68.00
12/8/2005	Car rental in Detroit, MI (12/04/05-12/08/05).				\$314.00		\$314.00
12/11/2005	Round-trip coach airfare Pittsburgh/Detroit (12/11/05-12/15/05).	\$888.40					\$888.40

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/11/2005	Internet service charges at hotel (12/11/05-12/15/05).					\$39.80	\$39.80
12/11/2005	Mileage from Pittsburgh, PA to Pittsburgh Airport (12/11/05) (25 miles x \$0.485/mile).				\$12.13		\$12.13
12/11/2005	Out of town meal/dinner for self.			\$31.82			\$31.82
12/12/2005	Out of town meal/dinner for self.			\$38.52			\$38.52
12/13/2005	Out of town meal/dinner for self.			\$40.00			\$40.00
12/14/2005	Out of town meal/dinner for self.			\$40.00			\$40.00
12/15/2005	Out of town meal/breakfast for self.			\$9.44			\$9.44
12/15/2005	Parking at Pittsburgh Airport (12/11/05 - 12/15/05).				\$78.00		\$78.00
12/15/2005	Lodging in Troy, Michigan - 4 nights (12/11/05-12/15/05).		\$402.28				\$402.28
12/15/2005	Rental car in Detroit, Michigan (12/11/05-12/15/05).				\$312.25		\$312.25
12/15/2005	Mileage from Pittsburgh Airport to Pittsburgh, PA (12/15/05) (25 miles x \$0.485/mile).				\$12.13		\$12.13
<b>Total</b>		\$1,751.80	\$1,307.41	\$345.55	\$1,272.04	\$161.70	\$4,838.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Tandon, Vaibhav**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<i>(1)</i> 10/19/2005	Roundtrip coach airfare Detroit/Chicago (10/19/05 - 10/20/05).	\$662.65					\$662.65
<i>(1)</i> 10/19/2005	Taxi from O'Hare Airport to home.				\$48.00		\$48.00
<i>(1)</i> 10/19/2005	Out of town meal/dinner with self.			\$24.12			\$24.12
<i>(1)</i> 10/19/2005	Out of town meal/breakfast with self.			\$8.54			\$8.54
<i>(1)</i> 10/19/2005	Lodging in Detroit - 1 night (10/19/05 - 10/20/05).		\$157.07				\$157.07
<hr/>							
<b>Total</b>		\$662.65	\$157.07	\$32.66	\$48.00		\$900.38

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Ubelhor, Julia**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Out of town meal/breakfast with self.			\$6.76			\$6.76
12/2/2005	Lodging in Troy, Michigan - 4 nights (12/28/05 - 12/2/05).		\$542.40				\$542.40
12/2/2005	Out of town meal/breakfast with self.			\$3.42			\$3.42
12/2/2005	Taxi from O'Hare Airport to home.				\$43.00		\$43.00
12/4/2005	Taxi from FTI office to home.				\$19.00		\$19.00
12/6/2005	Federal express to D. Fidler (Delphi).					\$59.16	\$59.16
<b>Total</b>			\$542.40	\$10.18	\$62.00	\$59.16	\$673.74

---



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Uhl, Michael**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<sup>(1)</sup> 11/27/2005	Roundtrip coach airfare Chicago/Detroit (11/28/05 - 12/01/05).	\$685.40					\$685.40
12/1/2005	Lodging in Troy, Michigan - 3 nights (11/28/05 - 12/2/05).		\$406.80				\$406.80
12/1/2005	Taxi from O'Hare Airport to FTI Chicago office.				\$40.00		\$40.00
12/3/2005	Taxi from FTI Chicago office to home.				\$19.00		\$19.00
12/4/2005	Taxi from FTI Chicago office to home.				\$19.00		\$19.00
<b>Total</b>		\$685.40	\$406.80		\$78.00		\$1,170.20

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Wada, Jarod**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/5/2005	One-way coach airfare San Francisco/Detroit (12/5/05).	\$614.90					\$614.90
12/5/2005	Taxi from home to San Francisco Airport.				\$36.00		\$36.00
12/6/2005	Taxi from Detroit Airport to client office.				\$88.00		\$88.00
12/7/2005	Out of town meal/dinner with self, T. McDonagh, L. Park, S. Dana and K. Schondelmeier (all FTI).			\$200.00			\$200.00
12/7/2005	Out of town meal/breakfast with self.			\$5.73			\$5.73
12/8/2005	Out of town meal/dinner with self, T. McDonagh, L. Park, S. Dana, and K. Schondelmeier (all FTI).			\$200.00			\$200.00
12/8/2005	Internet connectivity charges at hotel (12/8/05).					\$10.55	\$10.55
12/8/2005	Out of town meal/breakfast with self.			\$5.73			\$5.73
12/9/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/9/2005	Out of town meal/breakfast with self.			\$12.50			\$12.50
12/9/2005	Lodging in Detroit, Michigan - 3 nights (12/6/05 - 12/9/05).		\$406.80				\$406.80
12/10/2005	Out of town meal/dinner with self.			\$30.40			\$30.40
12/10/2005	Out of town meal/breakfast with self.			\$9.25			\$9.25
12/10/2005	Internet connectivity charges at hotel (12/10/05).					\$14.95	\$14.95
12/11/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/11/2005	Lodging in Detroit - 2 nights (12/9/05 - 12/11/05).		\$310.54				\$310.54
12/11/2005	Out of town meal/breakfast with self.			\$10.50			\$10.50
12/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/13/2005	Out of town meal/dinner with self.			\$31.42			\$31.42
12/14/2005	Out of town meal/dinner with self.			\$33.07			\$33.07
12/14/2005	Out of town meal/breakfast with self.			\$3.00			\$3.00
12/15/2005	Out of town meal/breakfast with self.			\$4.00			\$4.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Wada, Jarod**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/16/2005	Internet connection charges at hotel (12/9/05 - 12/16/05).					\$52.75	\$52.75
12/16/2005	Lodging in Troy, Michigan - 5 nights (12/11/05 - 12/16/05).		\$678.00				\$678.00
12/16/2005	One-way coach airfare Detroit/Las Vegas (12/16/05) (in lieu of travel home).	\$325.90					\$325.90
12/16/2005	Out of town meal/breakfast with self.			\$2.50			\$2.50
12/16/2005	Taxi from Las Vegas Airport to hotel (in lieu of travel home).				\$15.00		\$15.00
12/17/2005	Out of town meal/dinner with self (in lieu of travel home).			\$27.15			\$27.15
12/17/2005	Taxi from hotel to restaurant (in lieu of travel home).				\$23.00		\$23.00
12/17/2005	Taxi from restaurant to hotel (in lieu of travel home).				\$23.00		\$23.00
12/18/2005	Taxi from restaurant to hotel (in lieu of travel home).				\$14.00		\$14.00
12/18/2005	One-way coach airfare Las Vegas/Detroit (12/18/05) (in lieu of travel home).	\$177.20					\$177.20
12/18/2005	Out of town meal/dinner with self (in lieu of travel home).			\$40.00			\$40.00
12/18/2005	Taxi from hotel to Las Vegas Airport (in lieu of travel home).				\$15.00		\$15.00
12/18/2005	Taxi from hotel to restaurant (in lieu of travel home).				\$15.00		\$15.00
12/19/2005	Lodging in Las Vegas, Nevada - 3 nights (12/16/05 - 12/19/05) (in lieu of travel home).		\$371.32				\$371.32
12/19/2005	Taxi from Detroit Airport to client office.				\$89.00		\$89.00
12/20/2005	Out of town meal/dinner with self, A. Frankum, S. Dana, K. Schondelmeier, T. McDonagh, and L. Park (all FTI).			\$124.98			\$124.98
12/21/2005	Lodging in Troy, Michigan -2 nights (12/19/05 - 12/21/05).		\$368.66				\$368.66
12/21/2005	Taxi from client to Detroit Airport.				\$89.00		\$89.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Wada, Jarod**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/22/2005	Taxi from San Francisco Airport to home.				\$36.00		\$36.00
12/22/2005	Roundtrip coach airfare Detroit/San Francisco (12/22/05).	\$764.90					\$764.90
12/22/2005	Lodging in Detroit, Michigan - 1 night (12/21/05 - 12/22/05).		\$184.33				\$184.33
12/22/2005	Out of town meal/dinner with self, K. Schondelmeier and S. Dana (all FTI).			\$117.65			\$117.65
<b>Total</b>		\$1,882.90	\$2,319.65	\$977.88	\$443.00	\$78.25	\$5,701.68

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/1/2005	Rental car charges in Detroit, Michigan (11/27/05 - 12/01/05).				\$281.35		\$281.35
12/1/2005	Taxi from Chicago O'Hare to home.				\$41.00		\$41.00
12/1/2005	Out of town meal/dinner with self.			\$23.00			\$23.00
12/1/2005	Out of town meal/breakfast with self.			\$9.67			\$9.67
12/1/2005	Lodging in Troy, Michigan (11/28/05 - 12/01/05).		\$406.80				\$406.80
12/4/2005	Out of town meal/dinner with self.			\$17.47			\$17.47
12/4/2005	Taxi from home to Chicago O'Hare (12/4/05).				\$38.00		\$38.00
12/4/2005	Roundtrip coach airfare from Chicago/Detroit (12/4/05 - 12/9/05).	\$382.40					\$382.40
12/5/2005	Out of town meal/breakfast with self.			\$13.02			\$13.02
12/5/2005	Internet connection charges at hotel (12/5/05).					\$10.55	\$10.55
12/6/2005	Internet connection charges at hotel (12/6/05).					\$10.55	\$10.55
12/6/2005	Out of town meal/breakfast with self.			\$11.00			\$11.00
12/6/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/7/2005	Out of town meal/breakfast with self.			\$13.11			\$13.11
12/8/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/8/2005	Internet connection charges at hotel (12/8/05).					\$10.55	\$10.55
12/8/2005	Out of town meal/breakfast with self.			\$8.22			\$8.22
12/9/2005	Gas and tolls from Detroit to Pittsburgh.				\$41.33		\$41.33
12/9/2005	Lodging in Detroit, Michigan - 5 nights (12/04/05 - 12/09/05).		\$678.00				\$678.00
12/9/2005	Out of town meal/breakfast with self.			\$14.94			\$14.94
12/9/2005	Out of town meal/dinner with self.			\$18.00			\$18.00
12/12/2005	Out of town meal/breakfast with self.			\$7.01			\$7.01

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/12/2005	Gas and tolls from Pittsburgh to Detroit.				\$32.76		\$32.76
12/12/2005	Internet connection charges at hotel (12/12/05).					\$10.55	\$10.55
12/13/2005	Out of town meal/breakfast with self.			\$11.91			\$11.91
12/13/2005	Internet connection charges at hotel (12/12/05).					\$10.55	\$10.55
12/14/2005	Cell phone charges relating to Delphi for the month of November.					\$91.86	\$91.86
12/15/2005	Out of town meal/dinner with self.			\$20.14			\$20.14
12/15/2005	Out of town meal/breakfast with self.			\$7.69			\$7.69
12/15/2005	Taxi from Chicago O'Hare to home.				\$38.00		\$38.00
12/15/2005	Lodging in Detroit, Michigan (12/12/05 - 12/15/05).		\$406.80				\$406.80
12/15/2005	Rental car in Detroit, Michigan (12/4/05 - 12/15/05).				\$489.05		\$489.05
12/18/2005	Taxi from home to Chicago O'Hare.				\$37.00		\$37.00
12/18/2005	Out of town meal/dinner with self.			\$16.30			\$16.30
12/18/2005	Roundtrip coach airfare Chicago/Detroit (12/18/05 - 12/24/05).	\$240.40					\$240.40
12/19/2005	Out of town meal/breakfast with self.			\$8.58			\$8.58
12/19/2005	Internet connection charges at hotel (12/19/05).					\$10.55	\$10.55
12/20/2005	Out of town meal/dinner with self.			\$18.06			\$18.06
12/20/2005	Out of town meal/breakfast with self.			\$7.69			\$7.69
12/21/2005	Out of town meal/breakfast with self.			\$9.38			\$9.38
12/21/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/22/2005	Rental car in Detroit, Michigan (12/18/05 - 12/24/05).				\$406.69		\$406.69
12/22/2005	Lodging in Detroit, Michigan (12/18/05 to 12/22/05).		\$542.40				\$542.40
12/22/2005	Out of town meal/dinner with self.			\$21.00			\$21.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Weber, Eric**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/22/2005	Out of town meal/breakfast with self.			\$4.72			\$4.72
12/24/2005	Taxi from Chicago O'Hare to home.				\$36.00		\$36.00
<b>Total</b>		\$622.80	\$2,034.00	\$380.91	\$1,441.18	\$155.16	\$4,634.05

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/28/2005	Ohio turnpike toll from Cleveland, Ohio to Troy, Michigan.				\$2.95		\$2.95
(1) 11/28/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles at \$.485 per mile).				\$95.06		\$95.06
12/1/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/2/2005	Mileage from Troy, Michigan to Cleveland Ohio (196 miles at \$.485 per mile).				\$95.06		\$95.06
12/2/2005	Ohio turnpike toll from Troy, Michigan to Cleveland, Ohio.				\$2.95		\$2.95
12/2/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/2/2005	Lodging in Troy, Michigan - 4 nights (11/28/05 - 12/2/05).		\$542.40				\$542.40
12/4/2005	Facsimile charges.					\$19.35	\$19.35
12/5/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/5/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles at \$.485 per mile).				\$95.06		\$95.06
12/5/2005	Ohio turnpike toll between Cleveland, Ohio and Troy Michigan.				\$2.85		\$2.85
12/6/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/7/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/8/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/9/2005	Mileage from Troy, Michigan to Cleveland Ohio (196 miles at \$.485 per mile).				\$95.06		\$95.06
12/9/2005	Lodging in Troy, Michigan - 4 nights (12/5/05 - 12/9/05).		\$542.40				\$542.40
12/9/2005	Ohio turnpike toll from Troy, Michigan to Cleveland, Ohio.				\$2.85		\$2.85
12/9/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/9/2005	Out of town meal/dinner with self.			\$5.78			\$5.78
12/12/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles at \$.485 per mile).				\$95.06		\$95.06



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/12/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/12/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/12/2005	Ohio turnpike toll from Cleveland, Ohio to Troy, Michigan.				\$2.85		\$2.85
12/13/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/13/2005	Out of town meal/dinner with self.			\$40.00			\$40.00
12/14/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/15/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/16/2005	Ohio turnpike toll from Troy, Michigan to Cleveland, Ohio.				\$2.85		\$2.85
12/16/2005	Mileage from Troy, Michigan to Cleveland Ohio (196 miles at \$.485 per mile).				\$95.06		\$95.06
12/16/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/16/2005	Lodging in Troy, Michigan - 4 nights (12/12/05 - 12/16/05).		\$542.40				\$542.40
12/19/2005	Ohio turnpike toll from Cleveland, Ohio to Troy, Michigan.				\$2.85		\$2.85
12/19/2005	Mileage from Cleveland, Ohio to Troy, Michigan (196 miles at \$.485 per mile).				\$95.06		\$95.06
12/19/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/19/2005	Out of town meal/dinner with self, J. Concannon and B. Schlater (FTI).			\$78.51			\$78.51
12/20/2005	Out of town meal/breakfast with self.			\$2.33			\$2.33
12/20/2005	Out of town meal/dinner with self.			\$19.72			\$19.72
12/21/2005	Out of town meal/breakfast with self.			\$5.60			\$5.60
12/22/2005	Ohio turnpike toll between Troy, Michigan and Cleveland, Ohio.				\$2.85		\$2.85
12/22/2005	Mileage from Troy, Michigan to Cleveland Ohio (196 miles at \$.485 per mile).				\$95.06		\$95.06

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005***

**Wehrle, David**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/22/2005	Lodging in Troy, Michigan - 3 nights (12/19/05 - 12/22/05).		\$406.80				\$406.80
<b>Total</b>			\$2,034.00	\$222.23	\$783.48	\$19.35	\$3,059.06

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Young, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
12/20/2005	Taxi from Detroit Airport to Delphi Headquarters.				\$82.30		\$82.30
12/20/2005	Roundtrip coach airfare Denver/Detroit (12/20/05 - 12/23/05).	\$1,185.90					\$1,185.90
12/20/2005	Out of town meal/breakfast with self.			\$4.23			\$4.23
12/20/2005	Internet provider charges at hotel (12/20/2005).					\$6.00	\$6.00
12/20/2005	Lodging in Troy, Michigan - 3 nights (12/20/05 - 12/23/05).		\$406.80				\$406.80
12/21/2005	Out of town meal/breakfast with self.			\$17.00			\$17.00
12/22/2005	Out of town meal/breakfast with self.			\$17.00			\$17.00
12/27/2005	One-way coach airfare Salt Lake/Detroit in lieu of travel from Denver (12/26/05).	\$592.95					\$592.95
12/27/2005	Out of town meal/breakfast with self.			\$7.40			\$7.40
12/27/2005	Taxi from Detroit Airport to Delphi Headquarters.				\$80.20		\$80.20
12/27/2005	Lodging in Detroit, Michigan - 3 nights (12/27/05 - 12/30/05).		\$406.80				\$406.80
12/28/2005	Out of town meal/breakfast with self.			\$12.59			\$12.59
12/29/2005	Out of town meal/breakfast with self.			\$12.09			\$12.09
12/30/2005	Taxi from Delphi Headquarters to Detroit Airport.				\$85.00		\$85.00
12/30/2005	Roundtrip coach airfare Detroit/Denver (12/30/05 - 1/2/06).	\$1,185.90					\$1,185.90
<b>Total</b>		\$2,964.75	\$813.60	\$70.31	\$247.50	\$6.00	\$4,102.16

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

**Ringtail-Virtual Data Room Expenses**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/30/2005	Monthly Setup Fees for Virtual Data Room (11/01/05 - 11/30/05)					\$2,500.00	\$2,500.00
12/31/2005	User Fees (62,206 images from 12/01/05 - 12/31/05).					\$2,000.00	\$2,000.00
12/31/2005	Tiff File Loading Fees (62,206 files @ \$0.0100/file from 12/01/05 - 12/31/05)					\$622.08	\$622.08
12/31/2005	OCR Services (7,776 images from \$ 0.05 per page from 12/01/05 - 12/31/05).					\$388.80	\$388.80
12/31/2005	Native File Loading Fees (1.67GB @ \$100/GB from 12/01/05 - 12/31/05)					\$167.00	\$167.00
12/31/2005	Setup Fees (12/01/05 - 12/31/05)					\$2,500.00	\$2,500.00
12/31/2005	Native File Storage Fees (1.87GB @ \$100/GB from 12/01/05 - 12/31/05)					\$187.00	\$187.00
<b>Total</b>						\$8,364.88	\$8,364.88
<b>GRAND TOTAL</b>		\$79,413.39	\$53,530.23	\$13,002.33	\$33,131.69	\$10,667.29	\$189,744.93

**Footnote:**

(1) Expenses incurred, but not previously billed.

(2) Meals have been limited to \$40.00 per person per meal.

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Amico, Marc**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/5/2006	Taxi from office to home (worked overtime).				\$6.00		\$6.00
1/5/2006	In office meal/dinner with D. Swanson (FTI) (working overtime).			\$50.29			\$50.29
1/6/2006	Taxi from office to home (worked overtime).				\$6.00		\$6.00
1/7/2006	In office meal/dinner (worked on weekend).			\$24.50			\$24.50
1/7/2006	Taxi from home to office (worked on weekend).				\$12.00		\$12.00
1/7/2006	Taxi from office to home (worked on weekend.)				\$12.00		\$12.00
1/8/2006	Taxi from home to office (worked on weekend).				\$12.00		\$12.00
1/8/2006	Taxi from office to home (worked on weekend).				\$12.00		\$12.00
1/9/2006	One-way coach airfare New York/Detroit, MI (1/9/06).	\$227.80					\$227.80
1/9/2006	Taxi from home to airport.				\$49.50		\$49.50
1/9/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/9/2006	Out of town meal/dinner for self, S. Dana (FTI), A. Frankum (FTI) and J. Wada (FTI).			\$76.08			\$76.08
1/10/2006	Out of town meal/breakfast for self.			\$22.00			\$22.00
1/10/2006	Out of town meal/dinner for self.			\$20.98			\$20.98
1/11/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/11/2006	Out of town meal/dinner for self, J. Wada (FTI), D. Swanson (FTI), K. Schondelmeier (FTI), S. Dana (FTI) and A. Frankum (FTI).			\$123.04			\$123.04
1/12/2006	Out of town meal/breakfast with self and A. Frankum (FTI).			\$18.00			\$18.00
1/13/2006	One-way coach airfare – Detroit/New York (1/13/06).	\$647.80					\$647.80
1/13/2006	Taxi - New York airport to home.				\$30.00		\$30.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Amico, Marc**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/13/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
1/13/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$1,304.28				\$1,304.28
1/13/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/14/2006	Taxi - Home to office (worked weekend).				\$12.00		\$12.00
1/14/2006	Taxi - Office to home (worked weekend).				\$12.00		\$12.00
1/15/2006	In office meal/dinner with self and J. Wada (FTI) (worked on weekend).			\$80.00			\$80.00
1/15/2006	Taxi - Home to office (worked on weekend).				\$12.00		\$12.00
1/15/2006	Taxi - Office to home (worked on weekend).				\$12.00		\$12.00
1/16/2006	Taxi - Office to home (worked overtime).				\$6.50		\$6.50
1/17/2006	In office meal/dinner for self (overtime meal).			\$24.65			\$24.65
1/17/2006	Taxi - Office to home.				\$6.50		\$6.50
1/18/2006	Taxi - Office to home.				\$6.50		\$6.50
1/18/2006	In office meal/dinner (overtime meal).			\$32.43			\$32.43
1/19/2006	In office meal/dinner for self, W. Ng (FTI) and S. Dana (FTI) (overtime meal).			\$74.95			\$74.95
1/19/2006	Taxi from office to home (worked overtime).				\$6.50		\$6.50
1/23/2006	One-way coach airfare - New York/Detroit, MI (1/23/06).	\$552.80					\$552.80
1/23/2006	Out of town meal/breakfast for self.			\$5.29			\$5.29
1/23/2006	Out of town meal/dinner for self.			\$31.80			\$31.80
1/23/2006	Taxi - home to New York airport.				\$51.00		\$51.00
1/24/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
1/24/2006	Out of town meal/dinner for self and S. Dana (FTI).			\$55.10			\$55.10
1/25/2006	Out of town meal/breakfast for self.			\$3.00			\$3.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Amico, Marc**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/25/2006	Out of town meal/dinner for self.			\$24.66			\$24.66
1/26/2006	Taxi - Troy, MI to Detroit airport.				\$75.00		\$75.00
1/26/2006	In office/dinner for self (overtime meal).			\$18.80			\$18.80
1/26/2006	Lodging in Troy, MI - 3 nights (1/23/06 - 1/26/06).		\$406.80				\$406.80
1/26/2006	Out of town meal/breakfast for self.			\$4.32			\$4.32
1/26/2006	Roundtrip coach airfare - Detroit/New York (1/23/06 - 1/26/06).	\$1,087.10					\$1,087.10
1/26/2006	Taxi - New York airport to office.				\$112.00		\$112.00
1/26/2006	Taxi - Office to home (worked overtime).				\$6.50		\$6.50
1/30/2006	Taxi - home to airport.				\$49.47		\$49.47
1/30/2006	Out of town meal/breakfast with self.			\$7.29			\$7.29
1/30/2006	Out of town meal/dinner with self.			\$17.60			\$17.60
1/31/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
1/31/2006	Out of town meal/dinner with self.			\$17.00			\$17.00
<b>Total</b>		\$2,515.50	\$1,711.08	\$794.78	\$507.47		\$5,528.83

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 1/1/2006	November cell phone charges related to Delphi.					\$57.87	\$57.87
(1) 1/1/2006	October cell phone charges related to Delphi.					\$57.06	\$57.06
1/2/2006	Taxi - Chicago O'Hare Airport to hotel.				\$42.00		\$42.00
1/3/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/3/2006	Taxi - Hotel to/from Office.				\$12.00		\$12.00
1/3/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
1/4/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/4/2006	Taxi - Hotel to/from Office.				\$12.00		\$12.00
1/4/2006	Out of town meal/breakfast for self.			\$9.25			\$9.25
1/5/2006	Out of town meal/breakfast for self.			\$11.90			\$11.90
1/5/2006	Out of town meal/dinner for self.			\$18.89			\$18.89
1/5/2006	Taxi - Hotel to/from Office.				\$12.00		\$12.00
1/6/2006	Taxi - Hotel to/from Office.				\$12.00		\$12.00
1/6/2006	Out of town meal/breakfast for self.			\$8.22			\$8.22
1/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/7/2006	Taxi - Hotel to/from Office.				\$12.00		\$12.00
1/7/2006	Out of town meal/breakfast for self.			\$8.80			\$8.80
1/7/2006	Out of town meal/dinner for self and J. Summers (FTI).			\$80.00			\$80.00
1/8/2006	Out of town meal/breakfast for self.			\$14.13			\$14.13
1/8/2006	Out of town meal/dinner for self.			\$9.54			\$9.54
1/8/2006	Taxi - Hotel to office.				\$8.00		\$8.00
1/8/2006	Taxis - to/from dinner and hotel.				\$10.00		\$10.00
1/9/2006	Out of town meal/breakfast for self.			\$11.43			\$11.43
1/9/2006	Out of town meal/dinner for self.			\$24.80			\$24.80



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/9/2006	Taxi - FTI Chicago office to Chicago O'Hare Airport.				\$42.00		\$42.00
1/9/2006	Internet provider charges at hotel (week of 1/2/06).					\$56.75	\$56.75
1/9/2006	Lodging in Chicago, IL - 7 nights (1/2/06 - 1/8/06).		\$1,849.89				\$1,849.89
1/9/2006	One-way coach airfare - Chicago/Detroit (1/9/06).	\$155.30					\$155.30
1/10/2006	Out of town meal/dinner for self.			\$13.24			\$13.24
1/10/2006	Out of town meal/breakfast for self.			\$8.66			\$8.66
1/11/2006	Out of town meal/breakfast for self.			\$6.41			\$6.41
1/11/2006	Out of town meal/dinner with J. Ehrenhofer (FTI).			\$17.57			\$17.57
1/12/2006	Out of town meal/breakfast for self.			\$5.56			\$5.56
1/12/2006	Out of town meal/dinner for self.			\$33.40			\$33.40
1/13/2006	Lodging in Detroit, MI - 4 nights (1/9/06 - 1/12/06).		\$1,306.28				\$1,306.28
1/13/2006	Out of town meal/breakfast for self.			\$4.40			\$4.40
1/13/2006	Rental car in Detroit, MI (1/9/06 - 1/13/06).				\$499.24		\$499.24
1/13/2006	Internet provider service charges at hotel (week of 1/9/06).					\$42.20	\$42.20
1/14/2006	Out of town meal/dinner for self.			\$12.60			\$12.60
1/14/2006	Taxi - Chicago O'Hare Airport to FTI Chicago Office.				\$42.00		\$42.00
1/14/2006	Taxi - FTI Chicago office to Chicago O'Hare Airport.				\$42.00		\$42.00
1/14/2006	Parking at airport (1/2/06 to 1/14/06).				\$158.00		\$158.00
1/14/2006	One-way coach airfare -Detroit/Chicago (1/14/05).	\$162.30					\$162.30
1/14/2006	One-way coach airfare - Chicago/Houston (1/14/05).	\$331.30					\$331.30
1/14/2006	Lodging in Detroit, MI (1/13/06).		\$226.86				\$226.86

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/14/2006	Internet provider service charges at hotel (1/13/06).					\$5.25	\$5.25
1/14/2006	Out of town meal/breakfast for self.			\$18.26			\$18.26
1/16/2006	Out of town meal/dinner for self.			\$23.06			\$23.06
1/16/2006	One way coach airfare - Houston/Chicago (1/16/05).	\$326.80					\$326.80
1/16/2006	Taxi - Chicago O'Hare Airport to Chicago FTI Office.				\$42.00		\$42.00
1/16/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
1/16/2006	Taxi - Office to Hotel.				\$8.00		\$8.00
1/17/2006	Taxi - Office to Hotel.				\$8.00		\$8.00
1/17/2006	Out of town meal/breakfast for self.			\$8.13			\$8.13
1/17/2006	Taxi - Hotel to Office.				\$8.00		\$8.00
1/18/2006	Out of town meal/dinner for self.			\$12.30			\$12.30
1/18/2006	Taxi - Hotel to Office.				\$10.00		\$10.00
1/18/2006	Taxi - New York LaGuardia Airport to hotel.				\$35.00		\$35.00
1/18/2006	Taxi - FTI Chicago Office to Chicago O'Hare Airport.				\$42.00		\$42.00
1/18/2006	Out of town meal/breakfast for self.			\$8.75			\$8.75
1/18/2006	One-way coach airfare - Chicago/New York (1/18/05).	\$427.30					\$427.30
1/18/2006	Internet provider service charges at hotel (1/16/06 - 1/18/06).					\$14.77	\$14.77
1/18/2006	Lodging in Chicago, IL - 2 nights (1/16/06 - 1/18/06).		\$436.22				\$436.22
1/19/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
1/20/2006	One-way coach airfare - New York/Houston (1/20/05).	\$549.80					\$549.80
1/20/2006	Taxi - Hotel to New York LaGuardia Airport.				\$40.00		\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Behnke, Tom**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/20/2006	Taxi - New York office to RR Donnelley.				\$15.00		\$15.00
1/20/2006	Subway - RR Donnelley to New York office.				\$2.00		\$2.00
1/20/2006	Lodging in New York - 2 nights (1/19/06 - 1/20/06).		\$684.98				\$684.98
1/20/2006	Parking at airport 5 days (1/16 to 1/20).				\$65.00		\$65.00
1/20/2006	Out of town meal/breakfast for self.			\$6.40			\$6.40
1/23/2006	One-way coach airfare - Houston/Detroit (1/23/05).	\$424.80					\$424.80
1/23/2006	Out of town meal/breakfast for self.			\$2.40			\$2.40
1/23/2006	Out of town meal/dinner for self, J. Guglielmo and A. Frankum (both FTI).			\$120.00			\$120.00
1/24/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
1/25/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
1/26/2006	One-way coach airfare - Detroit/Houston (1/26/05).	\$429.30					\$429.30
1/26/2006	Rental car in Detroit, MI (1/23/06 - 1/26/06).				\$324.14		\$324.14
1/26/2006	Parking at airport (1/23/06 - 1/26/06).				\$52.00		\$52.00
1/26/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
1/26/2006	Lodging in Detroit, MI - 3 nights (1/23/06 - 1/26/06).		\$810.21				\$810.21
1/26/2006	Out of town meal/dinner for self.			\$8.30			\$8.30
1/30/2006	One-way coach airfare - Houston/Detroit (1/30/05).	\$424.80					\$424.80
<b>Total</b>		\$3,231.70	\$5,314.44	\$660.15	\$1,554.38	\$233.90	\$10,994.57

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 12/2/2005	Out of town meal/breakfast for self.			\$3.50			\$3.50
(1) 12/13/2005	Out of town meal/breakfast for self.			\$3.50			\$3.50
1/4/2006	Taxi - Home to airport.				\$94.00		\$94.00
1/4/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/4/2006	Roundtrip coach airfare - Chicago/Detroit (1/4/06 - 1/6/06).	\$260.41					\$260.41
1/5/2006	Out of town meal/breakfast for self.			\$7.51			\$7.51
1/5/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/6/2006	Lodging in Detroit, MI - 2 nights (1/4/06 - 1/6/06).		\$271.20				\$271.20
1/6/2006	Out of town meal/breakfast for self.			\$7.51			\$7.51
1/6/2006	Rental car in Detroit, MI (1/4/06 - 1/6/06).				\$258.80		\$258.80
1/6/2006	Taxi - Airport to home.				\$94.00		\$94.00
1/11/2006	One-way coach airfare - Chicago/Detroit (1/11/06).	\$140.60					\$140.60
1/11/2006	Out of town meal/dinner for self and S. King (FTI).			\$80.00			\$80.00
1/11/2006	Taxi - home to Chicago O'Hare.				\$94.00		\$94.00
1/12/2006	Out of town meal/breakfast for self.			\$5.01			\$5.01
1/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/13/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
1/14/2006	Lodging in Detroit, MI - 3 nights (1/14/06 - 1/17/06).		\$788.74				\$788.74
1/14/2006	One-way coach airfare - Detroit/Chicago (1/14/05).	\$137.00					\$137.00
1/14/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
1/14/2006	Rental car in Detroit, IL (1/14/06 - 1/17/06).				\$243.81		\$243.81
1/14/2006	Taxi - Chicago O'Hare to home.				\$94.00		\$94.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Caruso, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/16/2006	Out of town meal/dinner for self, S. King and R. Eisenberg (both FTI).			\$120.00			\$120.00
1/17/2006	Taxi - Geneva, IL to Chicago O'Hare Airport.				\$94.00		\$94.00
1/17/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
1/17/2006	Out of town meal/dinner for self.			\$25.26			\$25.26
1/17/2006	Roundtrip coach airfare - Chicago/Detroit (1/17/06 - 1/20/06).	\$497.89					\$497.89
1/18/2006	Internet provider service charge at hotel.					\$10.55	\$10.55
1/18/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
1/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/19/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/19/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
1/19/2006	Out of town meal/dinner for self, E. Weber, C. Panoff, D. Wehrle, C. Mack and J. Concannon (all FTI).			\$240.00			\$240.00
1/20/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
1/20/2006	Taxi - Chicago O'Hare Airport to Geneva, IL.				\$86.00		\$86.00
1/20/2006	Lodging in Detroit, MI - 3 nights (1/17/06 - 1/20/06).		\$406.80				\$406.80
1/23/2006	Roundtrip coach airfare- Chicago/Detroit (1/23/06 - 1/26/06).	\$401.50					\$401.50
1/23/2006	Taxi - Geneva, IL to Chicago O'Hare Airport.				\$94.00		\$94.00
1/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/24/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/24/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
1/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/25/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/25/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Caruso, Robert**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/26/2006	Taxi - Chicago O'Hare Airport to Geneva, IL.				\$94.00		\$94.00
1/26/2006	Lodging in Detroit, MI - 3 nights (1/23/06 - 1/26/06).		\$406.80				\$406.80
1/26/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
1/30/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/30/2006	Out of town/dinner for self.			\$40.00			\$40.00
1/30/2006	Roundtrip coach airfare - Chicago/Detroit (1/30/06 - 2/3/06).	\$523.00					\$523.00
1/31/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/31/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
<b>Total</b>		\$1,960.40	\$1,873.54	\$780.29	\$1,246.61	\$73.85	\$5,934.69

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Christu, Brian**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	Taxi - FTI to Home (working overtime).				\$5.00		\$5.00
1/18/2006	Taxi - FTI to Home (worked overtime).				\$5.00		\$5.00
<b>Total</b>					\$10.00		\$10.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Concannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Roundtrip mileage from home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
1/3/2006	Out of town meal/breakfast for self.			\$9.50			\$9.50
1/3/2006	Roundtrip coach airfare - Pittsburgh/Detroit (1/3/06 - 1/6/06).	\$560.39					\$560.39
1/4/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
1/4/2006	Out of town meal/dinner for self, S. King (FTI) and B. Schlater (FTI).			\$100.42			\$100.42
1/5/2006	Out of town meal/breakfast for self.			\$7.15			\$7.15
1/6/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
1/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/6/2006	Parking at Pittsburgh, PA Airport (1/3/06 - 1/6/06).				\$68.00		\$68.00
1/6/2006	Internet provider service charges at DTW Airport.					\$7.00	\$7.00
1/6/2006	Internet provider service charges at hotel (1/3/06 - 1/6/06).					\$29.85	\$29.85
1/6/2006	Rental car in Detroit, MI (1/3/06 - 1/6/06).				\$367.46		\$367.46
1/6/2006	Lodging in Troy, MI - 3 nights (1/3/06 - 1/6/06).		\$408.60				\$408.60
1/9/2006	Out of town meal/breakfast for self.			\$8.45			\$8.45
1/9/2006	Out of town meal/dinner for self and C. Mack (FTI).			\$80.00			\$80.00
1/9/2006	Roundtrip coach airfare - Pittsburgh/Detroit (1/9/06 - 1/12/06).	\$652.40					\$652.40
1/9/2006	Roundtrip mileage from home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
1/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/10/2006	Out of town meal/breakfast for self.			\$7.52			\$7.52
1/11/2006	Out of town meal/dinner for self.			\$35.23			\$35.23



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Concannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/12/2006	Internet provider service charges at DTW Airport.					\$7.00	\$7.00
1/12/2006	Internet provider service charges at hotel (week of 1/9/06).					\$29.85	\$29.85
1/12/2006	Lodging in Troy, MI - 3 nights (1/9/06 - 1/12/06).		\$913.71				\$913.71
1/12/2006	Out of town meal/breakfast for self.			\$9.54			\$9.54
1/12/2006	Out of town meal/dinner for self.			\$37.61			\$37.61
1/12/2006	Parking at the Pittsburgh, PA airport 1/9/06 - 1/12/06).				\$68.00		\$68.00
1/12/2006	Rental car in Detroit, MI (1/9/06 - 1/12/06).				\$376.09		\$376.09
1/12/2006	Cellular phone charges prorated to Delphi - 12/2/05 - 1/1/06.					\$97.58	\$97.58
1/17/2006	Roundtrip coach airfare - Pittsburgh/Detroit (1/17/06 - 1/20/06).	\$820.59					\$820.59
1/17/2006	Roundtrip mileage from home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
1/17/2006	Out of town meal/breakfast for self.			\$13.50			\$13.50
1/18/2006	Out of town meal/breakfast for self.			\$9.50			\$9.50
1/18/2006	Out of town meal/dinner for self, S. King (FTI) and C. Mack (FTI).			\$100.95			\$100.95
1/19/2006	Parking expense at restaurant for dinner.				\$8.00		\$8.00
1/20/2006	Parking at Pittsburgh, PA Airport (1/17/06 - 1/20/06).				\$68.00		\$68.00
1/20/2006	Rental car in Detroit, MI (1/17/06 - 1/20/06).				\$325.78		\$325.78
1/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/20/2006	Out of town meal/breakfast for self.			\$5.98			\$5.98
1/20/2006	Lodging in Troy, MI - 3 nights (1/17/06 - 1/20/06).		\$408.60				\$408.60
1/20/2006	Internet provider service charges at hotel (week of 1/17/06).					\$29.85	\$29.85

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Concannon, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/20/2006	Internet provider service charges at DTW Airport.					\$7.00	\$7.00
1/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/23/2006	Roundtrip mileage - travel from Pittsburgh, PA to Troy, MI, in addition to travel throughout the week to and from the hotel to Delphi headquarters (720 miles @ .445 per mile).				\$320.40		\$320.40
1/23/2006	Toll charges related to roundtrip ground travel from Pittsburgh, PA to Detroit, MI.				\$15.00		\$15.00
1/23/2006	Out of town meal/breakfast for self.			\$9.50			\$9.50
1/24/2006	Out of town meal/breakfast for self.			\$8.96			\$8.96
1/24/2006	Out of town meal/dinner for self and C. Mack (FTI).			\$80.00			\$80.00
1/25/2006	Out of town meal/breakfast for self.			\$8.96			\$8.96
1/25/2006	Out of town meal/dinner with self.			\$23.00			\$23.00
1/26/2006	Out of town meal/breakfast for self.			\$8.96			\$8.96
1/26/2006	Lodging in Troy, MI - 3 nights (1/23/06 - 1/26/06).		\$408.45				\$408.45
1/26/2006	Internet provider service charges at hotel (week of 1/23/06).					\$19.90	\$19.90
1/30/2006	Out of town meal/dinner with self.			\$37.11			\$37.11
1/30/2006	Roundtrip coach airfare - Pittsburgh/Detroit (1/30/06 - 2/9/06).	\$886.50					\$886.50
1/30/2006	Roundtrip mileage from home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
1/30/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/31/2006	Out of town meal/breakfast for self.			\$8.96			\$8.96
1/31/2006	Out of town meal/dinner with self.			\$37.14			\$37.14
<b>Total</b>		\$2,919.88	\$2,139.36	\$832.18	\$1,741.33	\$228.03	\$7,860.78

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Dana, Steven**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(I) 11/11/2005	Lodging in Pontiac, MI - 2 nights (11/9/05 to 11/11/05).		\$233.69				\$233.69
(I) 11/17/2005	Telephone charges at hotel.		\$7.31				\$7.31
(I) 12/2/2005	Lodging in Troy, MI - 4 nights (11/28/05 -12/02/05).		\$665.00				\$665.00
(I) 12/2/2005	Taxi - New York LaGuardia Airport to home.				\$175.24		\$175.24
(I) 12/9/2005	Internet connectivity charges at hotel (12/6/06 - 12/9/05).		\$21.10				\$21.10
(I) 12/9/2005	Lodging in Troy, MI - 3 nights (12/06/05 -12/09/05).		\$406.80				\$406.80
(I) 12/14/2005	Lodging in Troy, MI - 2 nights (12/12/05 -12/14/05).		\$504.43				\$504.43
(I) 12/19/2005	Car service from Detroit Metro Airport to Troy, MI.				\$93.00		\$93.00
(I) 12/21/2005	Lodging in Troy, MI - 2 nights (12/19/05 - 12/21/05).		\$271.20				\$271.20
(I) 12/21/2005	One-way coach airfare - Detroit/LGA (12/21/05).	\$549.20					\$549.20
(I) 12/21/2005	Taxi - New York LaGuardia Airport to home.				\$150.61		\$150.61
1/3/2006	One-way coach airfare - New York/Detroit (01/03/06).	\$534.79					\$534.79
1/3/2006	Taxi - New York to LaGuardia Airport.				\$25.00		\$25.00
1/3/2006	Taxi - Detroit Metropolitan Airport to Troy, MI.				\$91.00		\$91.00
1/4/2006	Cell phone charges prorated for Delphi - (1/1/06 - 2/8/06).					\$73.44	\$73.44
1/6/2006	Internet service provider charges at DTW Airport.					\$6.95	\$6.95
1/6/2006	Lodging in Troy, MI - 3 nights (01/03/06 - 01/06/06).		\$406.80				\$406.80
1/6/2006	Out of town meal/breakfast for self.			\$19.26			\$19.26
1/6/2006	Taxi - New York LaGuardia Airport to NY, NY.				\$25.00		\$25.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Dana, Steven**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/9/2006	Taxi - NY, NY to LaGuardia Airport.				\$25.00		\$25.00
1/9/2006	Round-trip coach airfare - Detroit/New York/Detroit (01/06/06 - 01/09/06).	\$561.10					\$561.10
1/9/2006	Taxi - Detroit Metropolitan Airport to Troy, MI.				\$90.00		\$90.00
1/10/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/10/2006	Out of town meal/breakfast for self.			\$19.26			\$19.26
1/11/2006	Out of town meal/breakfast for self.			\$6.99			\$6.99
1/12/2006	Out of town meal/breakfast for self.			\$3.76			\$3.76
1/13/2006	Internet service provider charges at DTW Airport.					\$6.95	\$6.95
1/13/2006	Lodging in Troy, MI - 4 nights (01/09/06 - 01/13/06).		\$552.95				\$552.95
1/13/2006	One-way coach airfare - Detroit/New, York (01/13/06).	\$548.55					\$548.55
1/13/2006	Taxi - New York LaGuardia Airport to NY, NY.				\$25.00		\$25.00
1/24/2006	Taxi - NY, NY to LaGuardia Airport.				\$25.00		\$25.00
1/24/2006	Taxi - Detroit Metropolitan Airport to Troy, MI.				\$91.00		\$91.00
1/24/2006	Out of town meal/breakfast for self.			\$6.54			\$6.54
1/24/2006	One-way coach airfare - New York/Detroit (01/24/06).	\$553.55					\$553.55
1/25/2006	Out of town meal/breakfast for self.			\$18.26			\$18.26
1/27/2006	Out of town meal/breakfast for self.			\$5.73			\$5.73
1/28/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
1/29/2006	Out of town meal, breakfast at hotel.			\$2.50			\$2.50
1/30/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/31/2006	Internet provider service charges.					\$10.55	\$10.55
1/31/2006	Lodging in Troy, MI - 7 nights (1/24/06 - 1/31/06).		\$949.20				\$949.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Dana, Steven**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<b>Total</b>		\$2,747.19	\$4,018.48	\$88.80	\$815.85	\$108.44	\$7,778.76

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Ehrenhofer, Jodi**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Taxi - FTI Chicago office to home (overtime).				\$8.50		\$8.50
1/4/2006	Taxi - FTI Chicago office to home (overtime).				\$10.50		\$10.50
1/5/2006	Parking at Chicago FTI Office (overtime).				\$8.88		\$8.88
1/6/2006	Parking at Chicago FTI Office (overtime).				\$8.88		\$8.88
1/7/2006	Parking at Chicago FTI Office (weekend).				\$9.25		\$9.25
1/11/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/11/2006	One-way coach airfare - Chicago/Detroit (1/11/2006).	\$140.30					\$140.30
1/11/2006	Out of town meal/breakfast for self.			\$5.54			\$5.54
1/11/2006	Taxi - Detroit Airport to Delphi office.				\$89.00		\$89.00
1/11/2006	Taxi - Home to O'Hare.				\$40.00		\$40.00
1/12/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/12/2006	Out of town meal/breakfast for self.			\$3.20			\$3.20
1/13/2006	Lodging in Troy, MI - 3 nights - (1/11/06 - 1/13/06).		\$653.14				\$653.14
1/13/2006	Out of town meal/breakfast for self.			\$3.68			\$3.68
1/13/2006	Out of town meal/dinner for self and T. Behnke (FTI).			\$71.42			\$71.42
1/13/2006	Internet provider service charges at hotel.					\$6.95	\$6.95
1/14/2006	One-way coach airfare - Detroit/Chicago (1/14/2006).	\$162.30					\$162.30
1/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/14/2006	Taxi - FTI Chicago office to home (working weekend).				\$21.00		\$21.00
1/16/2006	Parking at Chicago FTI Office (overtime).				\$10.50		\$10.50
1/17/2006	Parking at Chicago FTI Office (overtime).				\$8.88		\$8.88
1/18/2006	Taxi - Chicago FTI office to Chicago O'Hare Airport.				\$45.00		\$45.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Ehrenhofer, Jodi**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/18/2006	One-way coach airfare - Chicago/New York (1/18/2006).	\$427.30					\$427.30
1/18/2006	Out of town meal/dinner for self.			\$7.43			\$7.43
1/19/2006	Out of town meal/breakfast for self.			\$7.70			\$7.70
1/20/2006	Lodging in New York - 2 nights (1/18/06 - 1/19/06).		\$684.98				\$684.98
1/20/2006	One-way coach airfare - New York/Chicago (1/20/2006).	\$537.80					\$537.80
1/20/2006	Taxi - Chicago O'Hare to home.				\$40.00		\$40.00
1/25/2006	Out of town meal/dinner for self and T. Behnke (FTI).			\$80.00			\$80.00
<b>Total</b>		\$1,267.70	\$1,338.12	\$218.97	\$300.39	\$28.05	\$3,153.23

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Eisenberg, Randall**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Taxi - home to New York Airport.				\$65.00		\$65.00
1/3/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
1/3/2006	Taxi - New York Airport to home.				\$55.00		\$55.00
1/3/2006	Rental car in Detroit, MI (1/3/06).				\$98.59		\$98.59
1/3/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/3/2006	Roundtrip coach airfare - New York/Detroit (1/3/06).	\$1,078.40					\$1,078.40
1/5/2006	Taxi from Court to office.				\$18.00		\$18.00
1/9/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/9/2006	Out of town meal/dinner for self and S. King (FTI).			\$80.00			\$80.00
1/9/2006	Roundtrip coach airfare - New York (1/9/06 - 1/11/06).	\$1,078.60					\$1,078.60
1/9/2006	Taxi - home to Westchester County Airport.				\$65.00		\$65.00
1/10/2006	Out of town meal/dinner for self.			\$15.90			\$15.90
1/10/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/11/2006	Taxi - New York airport to home.				\$55.00		\$55.00
1/11/2006	Rental car in Detroit, MI (1/09-06 - 1/11/06).				\$220.85		\$220.85
1/11/2006	Out of town meal/dinner for self.			\$19.00			\$19.00
1/11/2006	Lodging in Troy, MI - 2 nights (1/9/06 - 1/11/06).		\$271.20				\$271.20
1/11/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/13/2006	Taxi - Court to office.				\$19.00		\$19.00
1/16/2006	Taxi - home to New York Airport.				\$65.00		\$65.00
1/17/2006	One-way coach airfare - New York/Detroit (1/17/06).	\$549.30					\$549.30
1/17/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/18/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Eisenberg, Randall**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/19/2006	Lodging in Troy, MI - 2 nights (1/17/06 - 1/18/06).		\$271.20				\$271.20
1/19/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
1/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/19/2006	Rental car in Troy, MI (1/18/06 - 1/20/06).				\$230.62		\$230.62
1/20/2006	Lodging in Troy, MI - 1 night (1/19/06).		\$295.26				\$295.26
1/20/2006	One-way coach airfare - Detroit/LaGuardia (1/20/06).	\$570.93					\$570.93
1/20/2006	Out of town meal/breakfast for self.			\$14.00			\$14.00
1/20/2006	Taxi - from FTI office to train station.				\$8.00		\$8.00
1/23/2006	Taxi - FTI office to Latham offices.				\$8.00		\$8.00
1/23/2006	Taxi - Latham offices to FTI office.				\$10.00		\$10.00
1/30/2006	Out of town dinner with self, J. Butler (Skadden), J. Lyons (Skadden) and S. King (FTI).			\$160.00			\$160.00
1/30/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/30/2006	Taxi - home to Westchester County Airport.				\$65.00		\$65.00
1/30/2006	One-way coach airfare - Westchester/Detroit airfare (1/30/06).	\$569.30					\$569.30
1/31/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/31/2006	Out of town meal/dinner for self and S. King (FTI).			\$50.96			\$50.96
<b>Total</b>		<b>\$3,846.53</b>	<b>\$837.66</b>	<b>\$531.86</b>	<b>\$983.06</b>		<b>\$6,199.11</b>

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Emrikian, Armen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Cellular phone charges prorated for Delphi - 11/29/05 - 12/29/05.					\$95.00	\$95.00
1/3/2006	Out of town meal/dinner for self.			\$35.00			\$35.00
1/3/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
1/5/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/6/2006	Lodging in Troy, MI - 3 nights (1/3/06 - 1/6/06).		\$408.40				\$408.40
1/6/2006	Rental car in Detroit, MI (1/3/05 - 1/6/05).				\$314.51		\$314.51
1/6/2006	Roundtrip coach airfare - Chicago/Detroit (1/3/06 - 1/6/06).	\$260.41					\$260.41
1/6/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
1/9/2006	Mileage - 15 miles @ .445 per mile.				\$13.35		\$13.35
1/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/11/2006	Out of town meal/dinner for self, M. Talarico (FTI) and C. Tamm (FTI).			\$120.00			\$120.00
1/11/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
1/12/2006	Internet provider service charges at hotel (1/10/06 - 1/13/06).					\$29.85	\$29.85
1/12/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
1/13/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$1,217.68				\$1,217.68
1/13/2006	Parking at Chicago airport (1/9/06 - 1/13/06).				\$130.00		\$130.00
1/13/2006	Rental car in Detroit, MI (1/9/06 - 1/13/06).				\$398.60		\$398.60
1/13/2006	Roundtrip coach airfare - Chicago/Detroit (1/9/06 - 1/13/06).	\$932.09					\$932.09
1/17/2006	Out of town meal/dinner for self.			\$35.37			\$35.37
1/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Emrikian, Armen**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/19/2006	Lodging in Troy, MI - 3 nights (1/17/06 - 1/20/06).		\$431.07				\$431.07
1/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/20/2006	Parking at Chicago airport (1/17/06 - 1/20/06).				\$98.00		\$98.00
1/20/2006	Roundtrip coach airfare - Chicago/Detroit (1/17/06 - 1/20/06).	\$695.50					\$695.50
1/20/2006	Rental car in Detroit, MI (1/17/06 - 1/20/06).				\$323.32		\$323.32
1/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/24/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/24/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/25/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/25/2006	Out of town meal/dinner for self.			\$39.93			\$39.93
1/26/2006	Rental car in Detroit, MI (1/23/06 - 1/26/06).				\$308.49		\$308.49
1/26/2006	Lodging in Troy, MI - 3 nights (1/23/06 - 1/26/06).		\$412.23				\$412.23
1/26/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
1/27/2006	Roundtrip coach airfare - Chicago/Detroit (1/23/06 - 1/27/06).	\$414.61					\$414.61
1/30/2006	Out of town meal/dinner for self.			\$36.07			\$36.07
1/31/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
<b>Total</b>		\$2,302.61	\$2,469.38	\$615.37	\$1,661.27	\$154.70	\$7,203.33

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Fletemeyer, Ryan**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Out of town meal/breakfast for self.			\$8.68			\$8.68
1/3/2006	Out of town meal/dinner for self.			\$33.94			\$33.94
1/4/2006	Out of town meal/breakfast for self.			\$9.81			\$9.81
1/4/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$76.42			\$76.42
1/5/2006	Out of town meal/breakfast for self.			\$8.20			\$8.20
1/6/2006	Rental car in Detroit, MI (1/3/06 - 1/6/06).				\$348.22		\$348.22
1/6/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
1/6/2006	Round-trip coach airfare - Washington/Detroit (1/3/06 - 1/6/06).	\$728.60					\$728.60
1/6/2006	Lodging in Troy, MI - 3 nights (1/3/06 - 1/6/06).		\$406.80				\$406.80
1/6/2006	Out of town meal/breakfast for self.			\$6.57			\$6.57
1/6/2006	Out of town meal/dinner for self and S. Dana (FTI).			\$21.59			\$21.59
1/9/2006	Out of town meal/breakfast for self.			\$9.74			\$9.74
1/9/2006	Out of town meal/dinner for self.			\$38.28			\$38.28
1/10/2006	Out of town meal/breakfast for self.			\$4.67			\$4.67
1/11/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$70.94			\$70.94
1/11/2006	Internet provider service charge at hotel.					\$10.55	\$10.55
1/11/2006	Out of town meal/breakfast for self.			\$8.74			\$8.74
1/12/2006	Parking in Birmingham, MI for dinner on 1/12/06.				\$7.00		\$7.00
1/12/2006	Out of town meal/breakfast for self and J. Guglielmo (FTI).			\$12.28			\$12.28
1/12/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
1/13/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$1,215.88				\$1,215.88
1/13/2006	Out of town meal/breakfast for self.			\$8.42			\$8.42

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Fletemeyer, Ryan**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/13/2006	Out of town meal/dinner for self.			\$7.03			\$7.03
1/13/2006	Rental car in Detroit, MI (1/9/06 - 1/13/06).				\$307.59		\$307.59
1/13/2006	Round-trip coach airfare - Washington/Detroit (1/9/06 - 1/13/06).	\$1,078.60					\$1,078.60
1/13/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
1/17/2006	One-way coach airfare - Washington/Detroit (1/17/06).	\$606.60					\$606.60
1/17/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$49.40			\$49.40
1/17/2006	Out of town meal/breakfast for self.			\$8.31			\$8.31
1/18/2006	Out of town meal/breakfast for self.			\$7.81			\$7.81
1/19/2006	Lodging in Troy, MI (1/17/06 - 1/19/06).		\$494.94				\$494.94
1/19/2006	One-way coach airfare - Detroit/Denver (1/19/06) (in lieu of travel to home).	\$557.00					\$557.00
1/19/2006	Out of town meal/breakfast for self.			\$7.02			\$7.02
1/19/2006	Out of town meal/dinner for self.			\$17.23			\$17.23
1/19/2006	Rental car in Detroit, MI (1/17/06 - 1/19/06).				\$347.70		\$347.70
1/24/2006	Out of town meal/breakfast for self.			\$7.80			\$7.80
1/25/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
1/25/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$69.35			\$69.35
1/26/2006	Out of town meal/breakfast for self.			\$9.65			\$9.65
1/27/2006	Lodging in Troy, MI (1/24/06 - 1/27/06).		\$406.80				\$406.80
1/27/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
1/27/2006	Rental car in Detroit, MI (1/24/06 - 1/27/06).				\$460.74		\$460.74
1/27/2006	Round-trip coach airfare from Washington, DC to Detroit, MI (1/24/06 - 1/27/06).	\$920.61					\$920.61

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Fletemeyer, Ryan**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/27/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
1/30/2006	Out of town meal/dinner for self.			\$33.27			\$33.27
1/30/2006	Out of town meal/breakfast for self.			\$6.14			\$6.14
1/31/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
<b>Total</b>		\$3,891.41	\$2,524.42	\$640.54	\$1,519.25	\$10.55	\$8,586.17

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Frankum, Adrian**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/4/2006	Taxi - home to Newark Airport.				\$88.74		\$88.74
1/6/2006	Taxi - New York Airport to home.				\$131.58		\$131.58
1/9/2006	Taxi - home to Newark Airport.				\$85.07		\$85.07
<b>Total</b>					\$305.39		\$305.39

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Guglielmo, James**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/4/2006	Out of town meal/breakfast for self.			\$10.08			\$10.08
1/4/2006	Roundtrip coach airfare - Atlanta/Detroit (1/4/06- 1/6/06).	\$1,298.40					\$1,298.40
1/4/2006	Taxi - Detroit, MI airport to Troy, MI.				\$88.00		\$88.00
1/4/2006	Taxi - Roswell, GA to Atlanta, GA airport.				\$99.50		\$99.50
1/5/2006	Out of town meal/dinner for self, S. King, R. Fletemeyer and J. Concannon (all FTI).			\$111.35			\$111.35
1/6/2006	Lodging in Troy, MI - 2 nights (1/4/06 - 1/6/06).		\$494.94				\$494.94
1/6/2006	Taxi - Atlanta, GA Airport to Roswell, GA.				\$99.50		\$99.50
1/9/2006	Out of town meal/dinner for self.			\$32.44			\$32.44
1/9/2006	Roundtrip coach airfare - Atlanta/Detroit (1/9/06 to 1/13/06).	\$568.60					\$568.60
1/9/2006	Taxi - Detroit, MI airport to Troy, MI hotel.				\$87.00		\$87.00
1/10/2006	Out of town meal/breakfast for self and R. Fletemeyer (FTI).			\$7.50			\$7.50
1/10/2006	Out of town meal/dinner for self and R. Fletemeyer (both FTI).			\$42.02			\$42.02
1/13/2006	Roundtrip - home/airport (50 miles at .445 per mile).				\$22.25		\$22.25
1/13/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$542.40				\$542.40
1/13/2006	Parking at Atlanta, GA airport - 4 days.				\$60.00		\$60.00
1/17/2006	Roundtrip coach airfare - Atlanta/Detroit (1/17/06 to 1/20/06).	\$588.59					\$588.59
1/17/2006	Taxi - Home to Atlanta, GA airport.				\$99.50		\$99.50
1/18/2006	Out of town meal/breakfast for self.			\$6.55			\$6.55
1/19/2006	Out of town meal/breakfast for self.			\$4.01			\$4.01
1/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Guglielmo, James**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/20/2006	Lodging in Troy, MI - 3 nights (1/17/06 thru 1/20/06).		\$406.80				\$406.80
1/20/2006	Taxi - Atlanta airport to home.				\$99.50		\$99.50
1/21/2006	Roundtrip - home/airport (50 miles at .445 per mile).				\$22.25		\$22.25
1/21/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
1/21/2006	Parking at Atlanta, GA airport - 1 day.				\$9.00		\$9.00
1/23/2006	Taxi - Home to Atlanta, GA airport.				\$99.50		\$99.50
1/23/2006	Roundtrip coach airfare - Atlanta/Detroit (1/23/06 - 1/26/06).	\$913.60					\$913.60
1/23/2006	Taxi - Detroit, MI airport to Troy, MI.				\$87.00		\$87.00
1/24/2006	Out of town meal/dinner for self, T. Behnke and R. Fletemeyer (both FTI).			\$65.28			\$65.28
1/25/2006	Out of town meal/breakfast for self and R. Fletemeyer (FTI).			\$11.29			\$11.29
1/26/2006	Lodging in Troy, MI - 3 nights (1/23/06 - 1/26/06).		\$406.80				\$406.80
1/26/2006	Taxi - Atlanta, GA to home.				\$99.50		\$99.50
1/30/2006	Taxi - Roswell, GA to Atlanta, GA airport.				\$99.50		\$99.50
1/30/2006	One-way coach airfare - Atlanta/Detroit (1/30/06).	\$629.30					\$629.30
1/30/2006	Out of town meal/dinner for self.			\$31.80			\$31.80
<b>Total</b>		\$3,998.49	\$1,850.94	\$368.82	\$1,072.00		\$7,290.25

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Karamanos, Stacy**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/4/2006	Roundtrip coach airfare - Chicago/Detroit (1/5/06 - 1/6/06).	\$260.61					\$260.61
1/5/2006	Internet provider service charge at hotel.					\$10.55	\$10.55
1/5/2006	Lodging in Troy, MI - 1 night (1/5/06).		\$135.60				\$135.60
1/5/2006	Out of town meal/breakfast for self.			\$6.35			\$6.35
1/5/2006	Taxi - Detroit Metro to Troy, MI.				\$95.00		\$95.00
1/5/2006	Taxi - home to Chicago O'Hare Airport.				\$37.00		\$37.00
1/6/2006	Out of town meal/breakfast for self.			\$1.50			\$1.50
1/6/2006	Taxi - Chicago O'Hare Airport to home.				\$42.00		\$42.00
1/10/2006	Out of town meal/breakfast for self.			\$7.14			\$7.14
1/10/2006	Taxi - Detroit Metro to Troy, MI.				\$94.00		\$94.00
1/10/2006	One-way coach airfare - Chicago/Detroit (1/10/06).	\$273.99					\$273.99
1/10/2006	Taxi - home to Chicago O'Hare Airport.				\$41.00		\$41.00
1/13/2006	One- way coach airfare - Detroit/Chicago (1/13/06).	\$160.30					\$160.30
1/13/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
1/13/2006	Taxi - Chicago O'Hare Airport to home.				\$43.00		\$43.00
1/16/2006	Internet provider service charge at hotel.					\$10.55	\$10.55
1/16/2006	Out of town meal/dinner for self.			\$8.13			\$8.13
1/16/2006	Roundtrip coach airfare - Chicago O'Hare/Detroit (1/16/06 - 1/18/06).	\$536.11					\$536.11
1/16/2006	Taxi - home to Chicago O'Hare Airport.				\$43.00		\$43.00
1/17/2006	Internet provider service charge at hotel.					\$10.55	\$10.55
1/17/2006	Rental car in Detroit, MI (1/16/06 - 1/18/06).				\$185.16		\$185.16
1/17/2006	Out of town meal/breakfast for self.			\$3.39			\$3.39
1/18/2006	Lodging in Troy, MI - 2 Nights (1/16/06 - 1/18/06).		\$270.20				\$270.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Karamanos, Stacy**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/18/2006	Out of town meal/breakfast for self.			\$15.61			\$15.61
1/18/2006	Out of town meal/dinner for self.			\$4.02			\$4.02
1/18/2006	Taxi - Chicago O'Hare Airport to home.				\$42.25		\$42.25
1/31/2006	Out of town meal/dinner for self.			\$7.92			\$7.92
1/31/2006	Roundtrip coach airfare - Chicago/Detroit (1/31/06 - 2/3/06).	\$260.61					\$260.61
1/31/2006	Taxi - home to Chicago O'Hare Airport.				\$41.00		\$41.00
<b>Total</b>		\$1,491.62	\$405.80	\$56.06	\$663.41	\$31.65	\$2,648.54

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**King, Scott**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/4/2006	Mileage from Cleveland, OH to Detroit, MI and return (400 miles @ .445 per mile).				\$178.00		\$178.00
1/4/2006	Out of town meal/breakfast for self.			\$3.18			\$3.18
1/4/2006	Tolls - Cleveland, OH to Detroit, MI and return.				\$6.20		\$6.20
1/5/2006	Out of town meal/breakfast for self.			\$2.11			\$2.11
1/6/2006	Lodging in Detroit, MI - 2 nights (1/04/06 - 1/06/06).		\$271.20				\$271.20
1/6/2006	Out of town meal/breakfast for self.			\$3.16			\$3.16
1/9/2006	Mileage from Cleveland, OH to Detroit and return (400 miles @ .445 per mile).				\$178.00		\$178.00
1/9/2006	Out of town meal/breakfast for self.			\$3.18			\$3.18
1/9/2006	Tolls - Cleveland, OH to Detroit and return.				\$6.20		\$6.20
1/11/2006	Out of town meal/breakfast for self.			\$2.84			\$2.84
1/12/2006	Out of town meal/breakfast for self.			\$2.84			\$2.84
1/13/2006	Lodging in Detroit, MI - 3 nights (1/9/06 - 1/12/06).		\$471.21				\$471.21
1/15/2006	Out of town meal/dinner for self.			\$25.00			\$25.00
1/17/2006	Mileage - Tolls Ohio Turnpike.				\$6.20		\$6.20
1/17/2006	Mileage from Cleveland, OH to Detroit, MI (420 miles @ .445 per mile).				\$186.90		\$186.90
1/17/2006	Out of town meal/breakfast for self.			\$3.28			\$3.28
1/18/2006	Lodging in Detroit, MI - 2 nights (1/17/06 - 1/19/06).		\$271.20				\$271.20
1/18/2006	Out of town meal/breakfast for self.			\$2.11			\$2.11
1/19/2006	Out of town meal/breakfast for self.			\$2.11			\$2.11
1/30/2006	Parking at Hopkins International airport in Cleveland, OH.				\$45.00		\$45.00
<b>Total</b>			\$1,013.61	\$49.81	\$606.50		\$1,669.92

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Kuby, Kevin**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/4/2006	Out of town meal/dinner for self.			\$11.34			\$11.34
1/4/2006	Taxi - home to Chicago O'Hare Airport.				\$37.00		\$37.00
1/5/2006	Rental car in Detroit, MI.				\$89.00		\$89.00
1/5/2006	Out of town meal/dinner for self, B. Caruso, S. Karamanos and D. Wehrle (all FTI).			\$160.00			\$160.00
1/6/2006	Lodging in Detroit, MI - 2 nights (1/4/06 - 1/6/06).		\$273.20				\$273.20
1/6/2006	Roundtrip coach airfare - Chicago/Detroit (1/4/06 - 1/6/06).	\$361.00					\$361.00
1/6/2006	Taxi - Chicago O'Hare Airport to home.				\$76.00		\$76.00
1/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/9/2006	Taxi - home to Chicago O'Hare Airport.				\$75.00		\$75.00
1/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/11/2006	Out of town meal/dinner for self.			\$80.00			\$80.00
1/12/2006	Out of town meal/dinner for self.			\$75.40			\$75.40
1/13/2006	Internet provider service charges at hotel (week of 1/9/06).					\$39.80	\$39.80
1/13/2006	Internet provider service charges at hotel for S. Karamanos (FTI).					\$29.85	\$29.85
1/13/2006	Lodging in Detroit, MI - 3 nights (1/10/06 - 1/13/06) for S. Karamanos (FTI).		\$913.71				\$913.71
1/13/2006	Lodging in Detroit, MI - 4 nights (1/9/06 - 1/13/06).		\$1,231.93				\$1,231.93
1/13/2006	Out of town meal/dinner for self and S. Karamanos (FTI).			\$31.00			\$31.00
1/13/2006	Rental car in Detroit, MI (1/09-06 - 1/13/06).				\$424.26		\$424.26
1/13/2006	Roundtrip coach airfare - Chicago/Detroit (1/9/06 - 1/13/06).	\$344.61					\$344.61
1/13/2006	Taxi - Chicago O'Hare Airport to home.				\$76.00		\$76.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Kuby, Kevin**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	Out of town meal/breakfast for self.			\$4.39			\$4.39
1/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/17/2006	Taxi - home to Chicago O'Hare Airport.				\$75.00		\$75.00
1/18/2006	Lodging in Detroit, MI - 1 night (1/18/06).		\$270.07				\$270.07
1/18/2006	Roundtrip coach airfare - Chicago/Detroit (1/17/06 - 1/18/06).	\$378.81					\$378.81
1/18/2006	Taxi - Chicago O'Hare Airport to home.				\$37.00		\$37.00
<b>Total</b>		\$1,084.42	\$2,688.91	\$482.13	\$889.26	\$69.65	\$5,214.37

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Lawand, Gilbert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/16/2006	Out of town meal/breakfast for self.			\$7.25			\$7.25
1/16/2006	Roundtrip coach airfare - Atlanta/Detroit (1/16/06 - 1/27/06).	\$338.60					\$338.60
1/16/2006	Taxi - Detroit airport to Delphi Corporate Headquarters.				\$91.00		\$91.00
1/16/2006	Taxi - Home to Atlanta airport.				\$47.00		\$47.00
1/17/2006	Out of town meal/breakfast for self and R. Young (FTI).			\$39.23			\$39.23
1/18/2006	Out of town meal/breakfast for self and R. Young (FTI).			\$39.23			\$39.23
1/18/2006	Taxi - Delphi Headquarters to hotel for myself, R. Young (FTI) and L. Park (FTI).				\$20.00		\$20.00
1/19/2006	Out of town meal/breakfast for self and R. Young (FTI).			\$28.23			\$28.23
1/20/2006	Lodging in Troy, MI - 3 nights (1/17/06 - 1/20/06) for R. Young (FTI).		\$742.41				\$742.41
1/20/2006	Out of town meal/breakfast for self.			\$16.01			\$16.01
1/21/2006	Out of town meal/breakfast for self.			\$15.30			\$15.30
1/21/2006	Out of town meal/dinner for self.			\$19.35			\$19.35
1/21/2006	Taxi - Delphi Headquarters to Detroit airport.				\$80.00		\$80.00
1/22/2006	Out of town meal/dinner for self.			\$23.60			\$23.60
1/22/2006	Out of town meal/breakfast for self.			\$13.50			\$13.50
1/23/2006	Out of town meal/breakfast for self.			\$12.05			\$12.05
1/24/2006	Out of town meal/breakfast for self.			\$11.20			\$11.20
1/25/2006	Out of town meal/breakfast for self.			\$21.23			\$21.23
1/26/2006	Out of town meal/breakfast for self.			\$19.46			\$19.46
1/26/2006	Out of town meal/dinner for self, S. Dana (FTI), T. McDonagh (FTI) and R. Fletemeyer (FTI).			\$160.00			\$160.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Lawand, Gilbert**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/27/2006	Coach airfare from Atlanta/Detroit (1/28/06) (change fee).	\$0.00					\$0.00
1/27/2006	Out of town meal/breakfast for self.			\$14.80			\$14.80
1/28/2006	Lodging in Troy, MI - 11 nights (1/17/06 - 1/28/06).		\$1,962.50				\$1,962.50
1/28/2006	Taxi - Atlanta Airport to home.				\$47.00		\$47.00
1/30/2006	Taxi - Detroit airport to Delphi World Headquarters.				\$91.00		\$91.00
1/30/2006	Out of town meal/breakfast for self.			\$7.25			\$7.25
1/30/2006	One-way coach airfare - Atlanta/Detroit (1/30/06).	\$319.30					\$319.30
<b>Total</b>		\$657.90	\$2,704.91	\$447.69	\$376.00		\$4,186.50

---



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Mack, Chris**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/8/2006	Roundtrip coach airfare - Denver/Detroit (1/8/06 - 1/13/06).	\$1,238.60					\$1,238.60
1/10/2006	Out of town meal/breakfast for self.			\$13.03			\$13.03
1/10/2006	Out of town meal/dinner for self.			\$21.82			\$21.82
1/11/2006	Out of town meal/breakfast for self and J. Concannon (FTI).			\$20.06			\$20.06
1/12/2006	Out of town meal/breakfast for self.			\$13.09			\$13.09
1/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/13/2006	Out of town meal/breakfast for self.			\$6.84			\$6.84
1/13/2006	Roundtrip coach airfare - Denver/Detroit (1/16/06 - 1/20/06).	\$1,218.60					\$1,218.60
1/14/2006	Fuel for rental car.				\$18.24		\$18.24
1/14/2006	Rental car in Detroit, MI (1/8/06 - 1/13/06).				\$406.33		\$406.33
1/14/2006	Parking at Denver International Airport.				\$54.00		\$54.00
1/14/2006	Out of town meal/dinner for self.			\$30.00			\$30.00
1/14/2006	Lodging in Detroit, MI - 5 nights (1/8/06 - 1/13/06).		\$740.79				\$740.79
1/14/2006	Out of town meal/breakfast for self.			\$10.98			\$10.98
1/17/2006	Out of town meal/breakfast for self.			\$9.83			\$9.83
1/17/2006	Out of town meal/dinner for self and J. Concannon (FTI).			\$65.80			\$65.80
1/18/2006	Out of town meal/breakfast for self.			\$9.83			\$9.83
1/19/2006	Out of town meal/breakfast for self and J. Concannon (FTI).			\$22.02			\$22.02
1/20/2006	Rental car in Detroit, MI (1/16/06 - 1/20/06).				\$325.06		\$325.06
1/20/2006	Parking at Denver International Airport.				\$72.00		\$72.00
1/20/2006	Fuel for rental car.				\$24.05		\$24.05
1/20/2006	Out of town meal/breakfast for self.			\$6.38			\$6.38

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Mack, Chris**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/20/2006	Out of town meal/dinner for self.			\$35.00			\$35.00
1/21/2006	Lodging in Detroit, MI - 4 nights (1/16/06 - 1/20/06).		\$542.40				\$542.40
1/23/2006	One-way coach airfare - Denver/Detroit (1/24/06).	\$629.30					\$629.30
1/23/2006	One-way coach airfare - Detroit/Denver (1/27/06).	\$629.30					\$629.30
1/24/2006	Out of town meal/breakfast for self.			\$12.19			\$12.19
1/25/2006	Out of town meal/breakfast for self.			\$10.29			\$10.29
1/26/2006	Lodging in Pontiac, MI - 1 night (1/24/06 - 1/25/06).		\$157.07				\$157.07
1/26/2006	Out of town meal/breakfast for self.			\$3.45			\$3.45
1/26/2006	Out of town meal/dinner for self and J. Concannon (FTI).			\$64.36			\$64.36
1/27/2006	Fuel for rental car.				\$13.88		\$13.88
1/27/2006	Out of town meal/breakfast for self.			\$9.16			\$9.16
1/27/2006	Out of town meal/dinner for self.			\$33.15			\$33.15
1/27/2006	Parking DIA (4 days).				\$72.00		\$72.00
1/27/2006	Rental car in Detroit (3 days).				\$243.79		\$243.79
1/28/2006	Lodging in Troy, MI - 1 night (1/26/06 - 1/27/06).		\$247.47				\$247.47
1/31/2006	One-way coach airfare - Denver/Detroit (1/31/06).	\$629.30					\$629.30
<b>Total</b>		\$4,345.10	\$1,687.73	\$437.28	\$1,229.35		\$7,699.46

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Manalo, Caroline**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/10/2006	Roundtrip coach airfare - Troy/Newark (1/10/06 - 1/13/06).	\$1,097.10					\$1,097.10
1/10/2006	Taxi - Troy airport to client.				\$94.00		\$94.00
1/10/2006	Taxi - home to Newark-Liberty International Airport.				\$60.00		\$60.00
1/11/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/11/2006	Out of town meal/breakfast for self.			\$5.73			\$5.73
1/12/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/13/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/13/2006	Out of town meal/breakfast for self.			\$8.46			\$8.46
1/14/2006	Out of town meal/dinner for self and L. Park (FTI).			\$80.00			\$80.00
1/14/2006	Out of town meal/breakfast for self.			\$4.75			\$4.75
1/15/2006	Lodging in Troy, MI - 5 nights (01/10/06 - 01/15/06).		\$1,453.85				\$1,453.85
1/15/2006	Out of town meal/dinner for self and L. Park (FTI).			\$80.00			\$80.00
1/17/2006	Out of town meal/breakfast for self.			\$5.23			\$5.23
1/19/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/20/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/21/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/26/2006	Taxi - Newark-Liberty International to home.				\$60.00		\$60.00
1/26/2006	Lodging in Troy, MI - 12 nights (01/15/06 - 01/26/06).		\$1,507.12				\$1,507.12
1/26/2006	Out of town meal/breakfast for self.			\$9.22			\$9.22
1/26/2006	Taxi - Troy Marriott to Detroit Metro Airport.				\$90.00		\$90.00
<b>Total</b>		\$1,097.10	\$2,960.97	\$193.39	\$304.00	\$59.70	\$4,615.16

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 12/12/2005	Out of town meal/dinner for self.			\$40.00			\$40.00
(1) 12/14/2005	Out of town meal/breakfast for self.			\$10.50			\$10.50
(1) 12/14/2005	Out of town meal/dinner for self.			\$21.30			\$21.30
(1) 12/15/2005	Lodging in Detroit, MI - 3 nights (12/12/05 - 12/15/05).		\$515.82				\$515.82
(1) 12/15/2005	One-way coach airfare - Detroit/Chicago (12/15/05).	\$190.20					\$190.20
(1) 12/15/2005	Out of town meal/breakfast for self.			\$14.25			\$14.25
(1) 12/15/2005	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
(1) 12/15/2005	Taxi - client office to Detroit Airport.				\$92.00		\$92.00
(1) 12/19/2005	One-way coach airfare - Chicago/Detroit (12/19/05).	\$277.20					\$277.20
(1) 12/19/2005	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
(1) 12/19/2005	Out of town meal/breakfast for self.			\$21.50			\$21.50
(1) 12/19/2005	Out of town meal/dinner for self.			\$40.00			\$40.00
(1) 12/20/2005	Out of town meal/breakfast for self.			\$11.75			\$11.75
(1) 12/20/2005	Out of town meal/dinner for self.			\$18.70			\$18.70
(1) 12/21/2005	Out of town meal/breakfast for self.			\$13.25			\$13.25
(1) 12/21/2005	Out of town meal/dinner for self.			\$24.50			\$24.50
(1) 12/22/2005	Out of town meal/dinner for self.			\$27.80			\$27.80
(1) 12/22/2005	Out of town meal/breakfast for self.			\$10.50			\$10.50
(1) 12/23/2005	Out of town meal/dinner for self.			\$21.30			\$21.30
(1) 12/23/2005	Out of town meal/breakfast for self.			\$10.50			\$10.50
(1) 12/27/2005	Lodging in Detroit, MI - 5 nights (12/19/05 - 12/23/05).		\$1,090.31				\$1,090.31
1/3/2006	One-way coach airfare - Chicago/Detroit (1/3/06).	\$398.90					\$398.90
1/3/2006	Out of town meal/breakfast for self.			\$17.25			\$17.25

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/3/2006	Rental car in Detroit, MI (12/19/05 - 12/23/05).				\$921.05		\$921.05
1/3/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
1/4/2006	Out of town meal/breakfast for self.			\$11.75			\$11.75
1/4/2006	Out of town meal/dinner for self.			\$20.30			\$20.30
1/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/6/2006	Lodging in Detroit, MI - 3 nights (1/3/06 - 1/6/06).		\$437.49				\$437.49
1/6/2006	One-way coach airfare - Detroit/Chicago (1/6/06).	\$270.30					\$270.30
1/6/2006	Out of town meal/breakfast for self.			\$13.69			\$13.69
1/6/2006	Out of town meal/dinner for self.			\$25.68			\$25.68
1/6/2006	Rental car in Detroit, MI (1/3/06 - 1/6/06).				\$280.22		\$280.22
1/6/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
1/9/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
1/9/2006	Out of town meal/dinner for self.			\$24.50			\$24.50
1/9/2006	Out of town meal/breakfast for self.			\$26.40			\$26.40
1/9/2006	One-way coach airfare - Chicago/Detroit (1/9/06).	\$120.30					\$120.30
1/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/10/2006	Out of town meal/breakfast for self.			\$14.25			\$14.25
1/11/2006	Out of town meal/breakfast for self.			\$13.40			\$13.40
1/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/12/2006	Out of town meal/breakfast for self.			\$10.50			\$10.50
1/12/2006	Out of town meal/dinner for self.			\$24.50			\$24.50
1/13/2006	Cellular phone charges prorated to Delphi.					\$283.95	\$283.95

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Marbury, Aaron**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/13/2006	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
1/13/2006	Rental car in Detroit, MI (1/9/06 - 1/13/06).				\$324.71		\$324.71
1/13/2006	Out of town meal/dinner for self.			\$29.25			\$29.25
1/13/2006	Out of town meal/breakfast for self.			\$9.80			\$9.80
1/13/2006	Lodging in Detroit, MI - 4 nights (1/9/06 - 1/13/06).		\$1,277.42				\$1,277.42
1/13/2006	One-way coach airfare - Detroit/Chicago (1/13/06).	\$538.60					\$538.60
1/16/2006	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/16/2006	One-way coach airfare - Chicago/Detroit (1/16/06).	\$142.30					\$142.30
1/16/2006	Out of town meal/breakfast for self.			\$26.43			\$26.43
1/16/2006	Out of town meal/dinner for self.			\$26.50			\$26.50
1/17/2006	Out of town meal/breakfast for self.			\$12.50			\$12.50
1/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/18/2006	Out of town meal/breakfast for self.			\$13.75			\$13.75
1/18/2006	Out of town meal/dinner for self.			\$33.33			\$33.33
1/19/2006	Out of town meal/breakfast for self.			\$6.46			\$6.46
1/19/2006	Out of town meal/dinner for self.			\$24.50			\$24.50
1/20/2006	Out of town meal/dinner for self.			\$22.80			\$22.80
1/20/2006	Lodging in Detroit, MI - 4 nights (1/16/06 - 1/20/06).		\$650.01				\$650.01
1/20/2006	One-way coach airfare - Detroit/Chicago (1/20/06).	\$120.30					\$120.30
1/20/2006	Out of town meal/breakfast for self.			\$18.30			\$18.30
1/23/2006	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
1/23/2006	Out of town meal/dinner for self.			\$25.60			\$25.60
1/23/2006	One-way coach airfare - Chicago/Detroit (1/23/06).	\$290.61					\$290.61

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Marbury, Aaron**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/23/2006	Out of town meal/breakfast for self.			\$14.60			\$14.60
1/24/2006	Out of town meal/breakfast for self.			\$17.20			\$17.20
1/24/2006	Out of town meal/dinner for self.			\$18.70			\$18.70
1/25/2006	Out of town meal/breakfast for self.			\$9.80			\$9.80
1/25/2006	Out of town meal/dinner for self.			\$18.54			\$18.54
1/26/2006	Out of town meal/dinner for self.			\$18.70			\$18.70
1/26/2006	Rental car in Detroit, MI (1/23/06 - 1/26/06).				\$294.63		\$294.63
1/26/2006	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
1/26/2006	One-way coach airfare - Detroit/Chicago (1/26/06).	\$190.30					\$190.30
1/26/2006	Lodging in Detroit, MI - 3 nights (1/23/06 - 1/26/06).		\$427.90				\$427.90
1/26/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
<b>Total</b>		\$2,539.01	\$4,398.95	\$1,043.33	\$2,337.61	\$283.95	\$10,602.85

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Nentin, Sarosh**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	Taxi - FTI New York office to apartment (worked overtime).				\$7.50		\$7.50
1/19/2006	In office meal/dinner for self and D. Swanson (FTI) (overtime).			\$31.09			\$31.09
1/19/2006	Taxi - FTI New York office to apartment (worked overtime).				\$7.50		\$7.50
1/20/2006	Taxi - FTI New York office to apartment (worked overtime).				\$7.50		\$7.50
<b>Total</b>				\$31.09	\$22.50		\$53.59

---



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Ng, William**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	Taxi - New York FTI office to home (worked overtime).				\$7.00		\$7.00
1/19/2006	Taxi - New York FTI office to home (worked overtime).				\$6.50		\$6.50
1/23/2006	In office meal/dinner for self (working overtime).			\$15.00			\$15.00
<b>Total</b>				\$15.00	\$13.50		\$28.50

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Panoff, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 11/22/2005	Lodging in Troy, MI - 2 nights (11/21/05 - 11/22/05).		\$532.98				\$532.98
(1) 12/21/2005	Roundtrip coach airfare - Dallas/Detroit (1/3/06 - 1/6/06).	\$1,218.40					\$1,218.40
1/3/2006	Out of town meal/breakfast for self.			\$10.65			\$10.65
1/3/2006	Out of town meal/dinner for self.			\$15.15			\$15.15
1/3/2006	Taxi - Home to airport.				\$60.00		\$60.00
1/4/2006	Out of town meal/breakfast for self.			\$12.28			\$12.28
1/4/2006	Out of town meal/dinner for self.			\$12.00			\$12.00
1/4/2006	Roundtrip coach airfare - Dallas/Detroit (1/9/06 - 1/13/06).	\$1,218.60					\$1,218.60
1/5/2006	Out of town meal/breakfast for self and A. Marbury (FTI).			\$18.30			\$18.30
1/6/2006	Taxi - Airport to Home.				\$60.00		\$60.00
1/6/2006	Out of town meal/breakfast for self.			\$5.56			\$5.56
1/6/2006	Lodging in Troy, MI - 3 nights (1/3/06 - 1/6/06).		\$723.54				\$723.54
1/9/2006	Out of town meal/breakfast for self.			\$7.70			\$7.70
1/9/2006	Out of town meal/dinner for self.			\$36.00			\$36.00
1/9/2006	Taxi - Home to airport.				\$60.00		\$60.00
1/10/2006	Out of town meal/dinner for self.			\$44.52			\$44.52
1/11/2006	Out of town meal/breakfast for self.			\$12.54			\$12.54
1/12/2006	Out of town meal/dinner for self.			\$11.34			\$11.34
1/12/2006	Out of town meal/breakfast for self.			\$12.54			\$12.54
1/13/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$1,256.48				\$1,256.48
1/13/2006	Taxi - Delphi to airport.				\$90.00		\$90.00
1/16/2006	Taxi - Home to airport.				\$60.00		\$60.00
1/17/2006	Out of town meal/breakfast for self.			\$7.54			\$7.54

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Panoff, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	Out of town meal/dinner for self.			\$21.00			\$21.00
1/18/2006	Out of town meal/breakfast for self.			\$7.17			\$7.17
1/18/2006	Out of town meal/dinner for self and J. Weber (FTI).			\$48.00			\$48.00
1/19/2006	Roundtrip coach airfare - Dallas/Detroit (1/16/06 - 1/20/06).	\$1,318.60					\$1,318.60
1/20/2006	Rental car in Detroit, MI (1/16/06 - 1/20/06).				\$542.36		\$542.36
1/20/2006	Taxi - Airport to home.				\$60.00		\$60.00
1/20/2006	Lodging in Troy, MI - 4 nights (1/16/06 - 1/20/06).		\$560.19				\$560.19
1/23/2006	Roundtrip coach airfare - Dallas/Detroit (1/23/06 - 1/26/06).	\$1,218.60					\$1,218.60
1/23/2006	Taxi - home to airport.				\$60.00		\$60.00
1/24/2006	Out of town meal/breakfast for self.			\$9.38			\$9.38
1/25/2006	Out of town meal/dinner for self, A. Marbury (FTI) and J. Weber (FTI).			\$120.00			\$120.00
1/26/2006	Lodging in Troy, MI - 3 nights (1/23/06 - 1/26/06).		\$456.13				\$456.13
1/26/2006	Out of town meal/breakfast for self.			\$11.99			\$11.99
1/26/2006	Taxi - Airport to home.				\$60.00		\$60.00
1/30/2006	Taxi - Home to airport.				\$60.00		\$60.00
1/30/2006	Out of town meal/breakfast for self.			\$7.03			\$7.03
1/30/2006	Out of town meal/dinner for self.			\$18.00			\$18.00
<b>Total</b>		\$4,974.20	\$3,529.32	\$448.69	\$1,112.36		\$10,064.57

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 12/31/2005	Roundtrip coach airfare - Detroit/Los Angeles (12/30/05 - 1/2/06) (in lieu of trip home to New York).	\$1,077.10					\$1,077.10
1/2/2006	Out of town meal/dinner for self, T. McDonagh and R. Young (all FTI).			\$74.64			\$74.64
1/2/2006	Taxi - Detroit Airport to Delphi World Headquarters in Troy, MI.				\$84.00		\$84.00
1/2/2006	Out of town meal/breakfast for self.			\$5.91			\$5.91
1/4/2006	Out of town meal/breakfast for self.			\$3.87			\$3.87
1/4/2006	Out of town meal/dinner for self, T. McDonagh (FTI), R. Young (FTI) and C. Cattell (Delphi).			\$61.03			\$61.03
1/5/2006	Out of town meal/breakfast for self.			\$19.26			\$19.26
1/6/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/7/2006	Roundtrip coach airfare - New York/Detroit (1/7/06 - 1/9/06).	\$1,077.10					\$1,077.10
1/7/2006	Taxi - Delphi World Headquarters in Troy, MI to Detroit airport.				\$87.00		\$87.00
1/7/2006	Taxi - LaGuardia Airport to home.				\$53.50		\$53.50
1/7/2006	Lodging in Troy, MI - 5 nights (12/06 - 1/7/06).		\$678.00				\$678.00
1/7/2006	Out of town meal/breakfast for self.			\$3.06			\$3.06
1/7/2006	Out of town meal/dinner for self.			\$7.98			\$7.98
1/9/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/9/2006	Out of town meal/breakfast for self.			\$3.70			\$3.70
1/9/2006	Out of town meal/dinner for self, T. McDonagh (FTI) and R. Young (FTI).			\$74.34			\$74.34
1/9/2006	Taxi - Detroit Airport to Delphi World Headquarters in Troy, MI.				\$87.00		\$87.00
1/10/2006	Internet Provider Charges - Marriott in Troy, MI on 1/10/06.					\$10.55	\$10.55

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/10/2006	Out of town meal/breakfast for self.			\$7.87			\$7.87
1/10/2006	Out of town meal/dinner for self, C. Cattell (Delphi), T. McDonagh (FTI), C. Manalo (FTI), and R. Young (FTI).			\$119.38			\$119.38
1/11/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/11/2006	Out of town meal/breakfast for self.			\$15.14			\$15.14
1/11/2006	Out of town meal/dinner for self, T. McDonagh, C. Manalo, and R. Young (FTI).			\$114.36			\$114.36
1/12/2006	Out of town meal/breakfast for self.			\$18.26			\$18.26
1/12/2006	Out of town meal/dinner for self, C. Manalo (FTI) and R. Young (FTI).			\$56.13			\$56.13
1/13/2006	Out of town meal/dinner for self, C. Cattell (Delphi), H. Sherry (Delphi), C. Manalo (FTI) and R. Young (FTI).			\$126.07			\$126.07
1/13/2006	Out of town meal/breakfast for self.			\$4.23			\$4.23
1/15/2006	Out of town meal/breakfast for self.			\$10.21			\$10.21
1/15/2006	Fuel for rental car.				\$14.91		\$14.91
1/16/2006	Out of town meal/breakfast for self.			\$3.13			\$3.13
1/16/2006	Out of town meal/dinner for self, T. McDonagh, C. Manalo, R. Young and G. Lawand (all FTI).			\$94.37			\$94.37
1/17/2006	Out of town meal/dinner for self, T. McDonagh, C. Manalo, R. Young and G. Lawand (all FTI).			\$79.59			\$79.59
1/18/2006	Out of town meal/breakfast for self.			\$16.39			\$16.39
1/18/2006	Out of town meal/dinner for self, T. McDonagh, C. Manalo, R. Young and G. Lawand (all FTI).			\$75.34			\$75.34
1/19/2006	Out of town meal/dinner for self, T. McDonagh (FTI), C. Manalo (FTI), R. Young (FTI) and G. Lawand (FTI).			\$101.58			\$101.58
1/20/2006	Out of town meal/breakfast for self.			\$3.06			\$3.06
1/21/2006	Out of town meal/breakfast for self.			\$7.02			\$7.02

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Park, Ji Yon**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/21/2006	Out of town meal/dinner for self, T. McDonagh (FTI), R. Young (FTI) and C. Manalo (FTI).			\$87.66			\$87.66
1/22/2006	Out of town meal/breakfast for self.			\$22.75			\$22.75
1/23/2006	Meal Breakfast with self.			\$21.29			\$21.29
1/24/2006	Meal Breakfast with self.			\$19.58			\$19.58
1/24/2006	Out of town meal/dinner for self, T. McDonagh (FTI), R. Young (FTI), C. Manalo (FTI), G. Lawand (FTI), B. Johnson (Delphi), P. Dawson (Delphi) and M. Maxwell (Delphi).			\$155.98			\$155.98
1/25/2006	Out of town meal/breakfast for self.			\$4.36			\$4.36
1/26/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/26/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
1/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/27/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/27/2006	Out of town meal/dinner for self, T. McDonagh (FTI), R. Young (FTI), G. Lawand (FTI), S. Dana (FTI), K. Schondelmeier (FTI), C. Cattell (Delphi), B. Johnson (Delphi) and P. Dawson (Delphi).			\$149.01			\$149.01
1/27/2006	Out of town meal/breakfast for self.			\$19.17			\$19.17
1/28/2006	Out of town meal/breakfast for self.			\$15.34			\$15.34
1/28/2006	Out of town meal/dinner for self, S. Dana, T. McDonagh, G. Lawand, R. Young and K. Schondelmeier (all FTI).			\$240.00			\$240.00
1/29/2006	Out of town meal/breakfast for self, K. Schondelmeier (FTI) and R. Young (FTI).			\$32.42			\$32.42
1/29/2006	Out of town meal/dinner for self, S. Dana and K. Schondelmeier (both FTI).			\$120.00			\$120.00
1/30/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
1/30/2006	Out of town meal/dinner for self, T. McDonagh (FTI), G. Lawand (FTI), S. Dana (FTI), K. Schondelmeier (FTI) and R. Young (FTI).			\$135.73			\$135.73

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Park, Ji Yon**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/31/2006	Out of town meal/breakfast for self.			\$7.80			\$7.80
1/31/2006	Out of town meal/dinner for self.			\$32.26			\$32.26
1/31/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
<b>Total</b>		\$2,154.20	\$678.00	\$2,258.27	\$326.41	\$73.85	\$5,490.73

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/1/2006	Cell phone charges for November 2005 related to Delphi.					\$60.98	\$60.98
1/3/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
1/3/2006	Out of town meal/dinner for self.			\$7.65			\$7.65
1/3/2006	Roundtrip coach airfare - Newark/Detroit (1/3/06 - 1/6/06).	\$1,062.10					\$1,062.10
1/3/2006	Taxi - home to Newark, NJ airport.				\$57.00		\$57.00
1/4/2006	Out of town meal/breakfast for self.			\$7.15			\$7.15
1/4/2006	Out of town meal/dinner for self and A. Emrikian (FTI).			\$46.33			\$46.33
1/5/2006	Internet provider service charges at hotel (week of 1/3/06).					\$19.90	\$19.90
1/5/2006	Rental car in Troy, MI (1/3/06 to 1/6/06).				\$345.23		\$345.23
1/5/2006	Out of town meal/dinner for self.			\$35.53			\$35.53
1/5/2006	Lodging in Troy, MI - 3 nights (1/3/06 to 1/6/06).		\$413.00				\$413.00
1/5/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
1/6/2006	Out of town meal/breakfast for self.			\$16.00			\$16.00
1/6/2006	Roundtrip coach airfare - Newark/Detroit (1/9/06 - 1/13/06).	\$1,077.10					\$1,077.10
1/6/2006	Taxi - LaGuardia to New York City.				\$40.00		\$40.00
1/9/2006	Internet provider service charges at hotel (week of 1/9/06).					\$19.90	\$19.90
1/9/2006	Out of town meal/dinner for self.			\$38.94			\$38.94
1/9/2006	Taxi - home to Newark Airport.				\$66.00		\$66.00
1/10/2006	Out of town meal/breakfast for self.			\$10.48			\$10.48
1/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/12/2006	Out of town meal/dinner for self, A. Emrikian (FTI) and Delphi M&A team.			\$110.02			\$110.02
1/13/2006	Out of town meal/breakfast for self.			\$8.70			\$8.70



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/13/2006	Out of town meal/dinner for self, A. Emrikian (FTI) and Delphi M&A team.			\$55.81			\$55.81
1/13/2006	Rental car in Troy, MI (1/9/06 to 1/13/06).				\$354.57		\$354.57
1/14/2006	Roundtrip coach airfare - Detroit/Burlington, VT (1/13/06 - 1/17/06) (in lieu of travel home).	\$1,057.10					\$1,057.10
1/14/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$990.42				\$990.42
1/14/2006	Out of town meal/breakfast for self.			\$11.13			\$11.13
1/14/2006	Out of town meal/dinner for self.			\$35.33			\$35.33
1/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/17/2006	Internet provider service charges at hotel (week of 1/13/06).					\$19.90	\$19.90
1/17/2006	Out of town meal/breakfast for self.			\$12.33			\$12.33
1/18/2006	Out of town meal/breakfast for self.			\$13.40			\$13.40
1/18/2006	Out of town meal/dinner for self.			\$35.53			\$35.53
1/19/2006	Lodging in Troy, MI - 2 nights (1/17/06 - 1/19/06).		\$496.14				\$496.14
1/19/2006	Out of town meal/breakfast for self.			\$14.23			\$14.23
1/19/2006	Rental car in Troy, Michigan (1/17/06 to 1/19/06).				\$223.06		\$223.06
1/19/2006	Taxi - LaGuardia Airport to New York City.				\$50.00		\$50.00
1/23/2006	Out of town meal/breakfast for self.			\$11.21			\$11.21
1/23/2006	Taxi - home to Newark Airport.				\$45.00		\$45.00
1/23/2006	Out of town meal/dinner for self.			\$39.39			\$39.39
1/23/2006	Roundtrip airfare - Newark/Detroit, MI (1/23/06 - 1/26/06).	\$1,092.10					\$1,092.10
1/24/2006	Out of town meal/breakfast for self.			\$10.14			\$10.14
1/24/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Pokrassa, Michael**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/25/2006	Out of town meal/breakfast for self.			\$12.13			\$12.13
1/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/26/2006	Out of town meal/breakfast for self.			\$9.90			\$9.90
1/26/2006	Taxi - LaGuardia Airport to New York City.				\$36.00		\$36.00
1/26/2006	Lodging in Troy, MI (1/23/06 - 1/26/06).		\$420.00				\$420.00
1/26/2006	Rental car in Troy, MI (1/23/06 to 1/26/06).				\$294.55		\$294.55
1/26/2006	Out of town meal/dinner for self.			\$12.00			\$12.00
1/30/2006	Out of town meal/breakfast for self.			\$8.85			\$8.85
1/30/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/30/2006	Roundtrip airfare - New York/Detroit (1/30/06 - 2/3/06).	\$1,082.10					\$1,082.10
1/30/2006	Taxi - home to Newark airport.				\$50.00		\$50.00
1/31/2006	Out of town meal/breakfast for self.			\$10.10			\$10.10
1/31/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
<b>Total</b>		\$5,370.50	\$2,319.56	\$827.78	\$1,561.41	\$120.68	\$10,199.93

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Santos, Dominic**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/25/2006	Cellular phone expense for the period 12/7/05-1/6/06 related to Delphi engagement.					\$17.04	\$17.04
<b>Total</b>						\$17.04	\$17.04

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Schlater, Benjamin**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Roundtrip tolls - Cleveland/Troy.				\$5.70		\$5.70
1/3/2006	Out of town meal/breakfast for self.			\$2.64			\$2.64
1/3/2006	Roundtrip mileage - Cleveland/Troy (352 miles @ .445 per mile).				\$156.64		\$156.64
1/4/2006	Out of town meal/dinner for self, J. Wehrle (FTI) and J. Cattell (Delphi).			\$99.54			\$99.54
1/4/2006	Out of town meal/breakfast for self.			\$2.34			\$2.34
1/5/2006	Out of town meal/breakfast for self.			\$4.89			\$4.89
1/5/2006	Lodging in Troy, MI - 2 nights (1/4/06 - 1/6/06).		\$271.20				\$271.20
1/10/2006	Facsimile Charges.					\$12.95	\$12.95
1/23/2006	Lodging in Troy, MI - 5 nights (1/30/06 - 2/3/06).		\$985.52				\$985.52
<b>Total</b>			\$1,256.72	\$109.41	\$162.34	\$12.95	\$1,541.42

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Schondelmeier, Kathryn**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Out of town meal/dinner for self, S. Dana and J. Wada (both FTI).			\$53.90			\$53.90
1/3/2006	Taxi - Home to Newark Airport.				\$76.81		\$76.81
1/3/2006	Federal Express to FTI San Francisco office for SoFA/SoAL.					\$81.03	\$81.03
1/3/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/4/2006	Out of town meal/dinner for self, A. Frankum, S. Dana and J. Wada (all FTI).			\$160.00			\$160.00
1/4/2006	Out of town meal/breakfast for self.			\$18.54			\$18.54
1/4/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/5/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
1/5/2006	Out of town meal/dinner with self, S. Dana, R. Young, T. McDonagh, L. Park, A. Frankum and J. Wada (all FTI).			\$119.30			\$119.30
1/6/2006	Lodging in Troy, MI - 3 nights (1/3/06 - 1/6/06).		\$406.80				\$406.80
1/6/2006	Out of town meal/breakfast for self.			\$18.54			\$18.54
1/6/2006	Roundtrip coach airfare - Detroit/New York (1/3/06 - 1/6/06).	\$1,062.10					\$1,062.10
1/6/2006	Taxi - New York LaGuardia Airport to home.				\$123.00		\$123.00
1/6/2006	Rental car in Detroit, MI (1/ 3/06 - 1/6/06).				\$369.35		\$369.35
1/7/2006	In office meal/dinner for self, A. Frankum, J. Wada and D. Swanson (all FTI) (overtime).			\$120.10			\$120.10
1/7/2006	Taxi - Apartment to New York FTI Office (worked weekend).				\$12.00		\$12.00
1/8/2006	Taxi - New York FTI Office to apartment (worked weekend).				\$12.00		\$12.00
1/9/2006	Taxi - Apartment to New York LaGuardia Airport.				\$34.00		\$34.00
1/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Schondelmeier, Kathryn**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/10/2006	Out of town meal/dinner for self, J. Wada, S. Dana and A. Frankum (all FTI).			\$148.10			\$148.10
1/10/2006	Out of town meal/breakfast for self.			\$22.78			\$22.78
1/10/2006	FedEX - to Allison Herriott of Skadden Arps.					\$51.34	\$51.34
1/12/2006	Out of town meal/breakfast for self.			\$22.54			\$22.54
1/12/2006	Cellular phone charges prorated to Delphi - 11/13/05 - 12/12/05.					\$64.17	\$64.17
1/13/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
1/13/2006	Taxi - New York LaGuardia Airport to apartment.				\$123.00		\$123.00
1/13/2006	Rental car in Detroit, MI (1/9/06 - 1/13/06).				\$433.26		\$433.26
1/13/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$1,215.88				\$1,215.88
1/13/2006	Roundtrip coach airfare - New York/Detroit (1/9/06 - 1/13/06).	\$1,077.10					\$1,077.10
1/14/2006	Taxi - New York FTI Office to apartment (worked weekend).				\$15.00		\$15.00
1/14/2006	Taxi - Apartment to New York FTI Office (worked weekend).				\$15.00		\$15.00
1/14/2006	In town meal/dinner for self, D. Swanson, S. Dana, J. Wada, A. Frankum, M. Amico (all FTI) (overtime).			\$175.33			\$175.33
1/15/2006	Taxi - Apartment to New York FTI Office (worked weekend).				\$10.00		\$10.00
1/15/2006	Taxi - New York FTI Office to Apartment (worked weekend).				\$10.00		\$10.00
1/16/2006	Taxi - New York FTI Office to apartment (worked overtime).				\$5.00		\$5.00
1/16/2006	In office meal/dinner for self (working overtime).			\$14.84			\$14.84
1/17/2006	Taxi - New York FTI Office to apartment (worked overtime).				\$5.00		\$5.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Schondelmeier, Kathryn**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	In town meal/dinner for A. Frankum (FTI) (overtime - ordered separately from group).			\$18.48			\$18.48
1/17/2006	In town meal/dinner for self, J. Wada, B. Christu and W. Ng (all FTI) (overtime).			\$105.89			\$105.89
1/18/2006	In town meal/dinner for self, W. Ng, D. Swanson, J. Wada, B. Christu and S. Nentin (all FTI) (overtime).			\$175.24			\$175.24
1/18/2006	Taxi - New York FTI Office to apartment (worked overtime).				\$5.00		\$5.00
1/19/2006	Taxi - New York FTI Office to apartment (worked overtime).				\$5.00		\$5.00
1/19/2006	In office meal/dinner for self (overtime).			\$19.56			\$19.56
1/23/2006	Out of town meal/dinner with self, T. McDonagh, L. Park, G. Lawand and R. Young (all FTI).			\$113.95			\$113.95
1/23/2006	Out of town meal/breakfast for self.			\$5.80			\$5.80
1/23/2006	One-way coach airfare - New York/Detroit (1/23/06).	\$553.55					\$553.55
1/24/2006	Out of town meal/breakfast for self.			\$24.02			\$24.02
1/25/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/25/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
1/26/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/26/2006	Out of town meal/breakfast for self.			\$3.00			\$3.00
1/26/2006	Out of town meal/dinner for self.			\$37.07			\$37.07
1/27/2006	Out of town meal/breakfast for self.			\$17.65			\$17.65
1/27/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/28/2006	Out of town meal/breakfast for self.			\$9.18			\$9.18
1/30/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
1/31/2006	Out of town meal/breakfast for self.			\$8.16			\$8.16
1/31/2006	Internet provider service charges at hotel.					\$10.55	\$10.55

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Schondelmeier, Kathryn**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<b>Total</b>		\$2,692.75	\$1,622.68	\$1,481.27	\$1,253.42	\$259.84	\$7,309.96



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Shah, Sanket**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/9/2006	Federal Express to D. Fidler (Delphi).					\$56.92	\$56.92
1/14/2006	Taxi - FTI building to home (worked weekend).				\$15.00		\$15.00
1/17/2006	Taxi - FTI building to home (working overtime).				\$7.50		\$7.50
1/17/2006	In office meal/dinner (overtime) for self, T. Behnke, J. Ehrenhofer and M. Uhl (all FTI).			\$88.47			\$88.47
1/18/2006	Taxi - FTI building to home (working overtime).				\$7.50		\$7.50
1/19/2006	In office meal/dinner for self (overtime).			\$6.12			\$6.12
<b>Total</b>				\$94.59	\$30.00	\$56.92	\$181.51

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Summers, Joseph**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/1/2006	Cellular phone charges prorated to Delphi (11/6/05 - 12/06/05).					\$177.09	\$177.09
1/2/2006	One-way coach airfare - Dallas/Chicago (1/3/06).	\$418.30					\$418.30
1/3/2006	Out of town meal/dinner for self.			\$29.88			\$29.88
1/3/2006	Taxi - Chicago O'Hare Airport to hotel.				\$42.00		\$42.00
1/4/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/4/2006	Taxi - Hotel to FTI office.				\$5.00		\$5.00
1/4/2006	Taxi - FTI office to hotel.				\$5.00		\$5.00
1/5/2006	Taxi - Hotel to FTI office.				\$5.00		\$5.00
1/5/2006	Taxi - FTI office to hotel.				\$5.00		\$5.00
1/5/2006	Out of town meal/dinner for self.			\$13.22			\$13.22
1/5/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/6/2006	Taxi - Hotel to FTI office.				\$5.00		\$5.00
1/6/2006	Taxi - FTI office to hotel.				\$5.00		\$5.00
1/6/2006	Out of town meal/dinner for self.			\$18.29			\$18.29
1/6/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/7/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/7/2006	Taxi - Hotel to FTI office.				\$5.00		\$5.00
1/7/2006	Taxi - FTI Office to hotel.				\$5.00		\$5.00
1/8/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/8/2006	Taxi - Hotel to FTI office.				\$5.00		\$5.00
1/8/2006	Internet provider service charges at hotel.					\$11.35	\$11.35
1/8/2006	Taxi - FTI office to hotel.				\$5.00		\$5.00
1/8/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/9/2006	Taxi - Hotel to FTI office.				\$5.00		\$5.00
1/9/2006	Taxi - FTI office to ORD.				\$42.00		\$42.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Summers, Joseph**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/9/2006	Taxi - FTI office to hotel.				\$5.00		\$5.00
1/9/2006	Parking charges at DFW airport (6 days @ \$16 per day).				\$96.00		\$96.00
1/9/2006	Out of town meal/dinner for self.			\$22.65			\$22.65
1/9/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
1/9/2006	One-way coach airfare - Chicago/Dallas (1/9/06).	\$443.30					\$443.30
1/9/2006	Lodging in Chicago, IL - 6 nights (1/3/06 - 1/9/06).		\$1,308.66				\$1,308.66
1/13/2006	Out of town meal/dinner for self.			\$16.34			\$16.34
<b>Total</b>		\$861.60	\$1,308.66	\$170.38	\$240.00	\$188.44	\$2,769.08

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Swanson, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/6/2006	Taxi - Office to home (worked overtime).				\$7.00		\$7.00
1/7/2006	Taxi - Home to office (worked on the weekend).				\$14.00		\$14.00
1/7/2006	Taxi - Office to home (worked on the weekend).				\$14.00		\$14.00
1/8/2006	Taxi - Office to home (worked on the weekend).				\$14.00		\$14.00
1/8/2006	Taxi - Home to office (worked on the weekend).				\$14.00		\$14.00
1/8/2006	Meal/dinner for self (worked on the weekend).			\$9.97			\$9.97
1/9/2006	Out of town meal/dinner for self (worked overtime).			\$13.30			\$13.30
1/9/2006	Taxi - Office to home (worked overtime).				\$7.00		\$7.00
1/10/2006	Roundtrip coach airfare - Newark/Detroit (1/10/06 - 1/12/06).	\$1,037.10					\$1,037.10
1/10/2006	Out of town meal/breakfast for self.			\$5.28			\$5.28
1/10/2006	Taxi - home to Newark Airport.				\$63.00		\$63.00
1/11/2006	Out of town meal/breakfast for self.			\$3.86			\$3.86
1/12/2006	Lodging in Troy, MI - 2 nights (1/10/06 - 1/12/06).		\$653.14				\$653.14
1/12/2006	Out of town meal/dinner for self, J. Wada (FTI), M. Amico (FTI), K. Schondelmeier (FTI), A. Frankum (FTI) and S. Dana (FTI).			\$240.00			\$240.00
1/12/2006	Out of town meal/breakfast for self.			\$27.29			\$27.29
1/13/2006	Taxi - LaGuardia to home.				\$35.00		\$35.00
1/14/2006	Taxi - Home to office (worked on the weekend).				\$14.00		\$14.00
1/15/2006	Taxi - Home to office (worked on the weekend).				\$14.00		\$14.00
1/15/2006	Meal/dinner for self (worked on the weekend).			\$6.25			\$6.25

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Swanson, David**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
<b>Total</b>		\$1,037.10	\$653.14	\$305.95	\$196.00		\$2,192.19

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Mileage from Pittsburgh, PA to Pittsburgh Airport (01/03/06) (25 miles @ .445/mile).				\$11.13		\$11.13
1/3/2006	Internet access at the Embassy Suites (01/03/06-01/06/06).					\$29.85	\$29.85
1/3/2006	Round-trip coach airfare from Pittsburgh, PA to Detroit, NY (01/03/06-01/06/06).	\$858.60					\$858.60
1/3/2006	Out of town meal/dinner for self.			\$24.58			\$24.58
1/4/2006	Out of town meal/dinner for self.			\$20.79			\$20.79
1/4/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/5/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/6/2006	Mileage - Pittsburgh Airport to home (25 miles @ .445 per mile).				\$11.13		\$11.13
1/6/2006	Parking at Pittsburgh Airport (1/3/06 - 1/6/06).				\$68.00		\$68.00
1/6/2006	Lodging in Troy, MI - 3 nights (1/03/06 - 1/06/06).		\$318.66				\$318.66
1/6/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/6/2006	Car rental in Detroit, MI (1/03/06 - 1/06/06).				\$331.00		\$331.00
1/9/2006	Cell phone charges for the period prorated to Delphi (12/04/05 - 01/03/06).					\$72.23	\$72.23
1/9/2006	Roundtrip coach airfare - Pittsburgh/Detroit (1/09/06 - 1/12/06).	\$853.60					\$853.60
1/9/2006	Out of town meal/dinner for self.			\$24.51			\$24.51
1/9/2006	Mileage - home to Pittsburgh Airport (25 miles @ .445 per mile).				\$11.13		\$11.13
1/9/2006	Internet provider service charges at hotel (week of 1/9/06).					\$39.80	\$39.80
1/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/10/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/11/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/12/2006	Mileage from Pittsburgh airport to home (25 miles @ .445 per mile).				\$11.13		\$11.13
1/12/2006	Parking at Pittsburgh Airport (1/9/06 - 1/12/06).				\$68.00		\$68.00
1/12/2006	Car rental in Detroit, MI - 4 nights (1/09/06 - 1/12/06).				\$314.55		\$314.55
1/12/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/12/2006	Lodging in Troy, MI - 3 nights (1/09/06 - 1/12/06).		\$318.66				\$318.66
1/12/2006	Out of town meal/dinner for self.			\$9.85			\$9.85
1/16/2006	Internet provider service charges at hotel.					\$29.85	\$29.85
1/16/2006	Roundtrip coach airfare - Pittsburgh/Detroit (1/16/06 - 1/20/06).	\$840.59					\$840.59
1/16/2006	Out of town meal/dinner for self.			\$35.02			\$35.02
1/16/2006	Mileage from home to Pittsburgh Airport (25 miles @ .445 per mile).				\$11.13		\$11.13
1/17/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/17/2006	Out of town meal/dinner for self.			\$38.39			\$38.39
1/18/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/18/2006	Out of town meal/dinner for self.			\$23.32			\$23.32
1/19/2006	Out of town meal/dinner for self.			\$38.52			\$38.52
1/19/2006	Lodging in Troy, MI - 3 nights (1/16/06 - 1/19/06).		\$318.66				\$318.66
1/19/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/19/2006	Internet provider service charges at hotel.					\$9.95	\$9.95
1/20/2006	Out of town meal/dinner for self.			\$6.08			\$6.08
1/20/2006	Mileage from Pittsburgh airport to home (25 miles @ .445 per mile).				\$11.13		\$11.13
1/20/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Tamm, Christopher**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/20/2006	Parking at Pittsburgh airport (1/16/06 - 1/20/06).				\$68.00		\$68.00
1/20/2006	Lodging in Troy, MI - 1 night (1/19/06 - 1/20/06).		\$106.22				\$106.22
1/23/2006	Mileage from home to Pittsburgh Airport (25 miles @ .445 per mile).				\$11.13		\$11.13
1/23/2006	Out of town meal/dinner for self.			\$24.58			\$24.58
1/23/2006	Roundtrip coach airfare - Pittsburgh/Detroit (1/23/06 - 1/26/06).	\$840.59					\$840.59
1/23/2006	Internet provider charges at hotel.					\$39.80	\$39.80
1/23/2006	Parking at Detroit Airport (1/20/06 - 1/23/06) for rental car.				\$45.00		\$45.00
1/24/2006	Out of town meal/dinner for self.			\$20.79			\$20.79
1/24/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/25/2006	Out of town meal/dinner for self.			\$31.01			\$31.01
1/25/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/25/2006	Lodging in Troy, MI - 2 nights (1/23/06 - 1/25/06).		\$212.44				\$212.44
1/26/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/26/2006	Fuel for rental car.				\$23.00		\$23.00
1/26/2006	Car rental in Detroit, MI (1/16/06 - 1/26/06).				\$625.48		\$625.48
1/26/2006	Mileage from Pittsburgh airport to home (25 miles @ .445 per mile).				\$11.13		\$11.13
1/26/2006	Out of town meal/dinner for self.			\$13.64			\$13.64
1/26/2006	Parking at Pittsburgh airport - 1/23/06 - 1/26/06).				\$68.00		\$68.00
1/26/2006	Lodging in Troy, MI - 1 night (1/25/06 - 1/26/06).		\$214.65				\$214.65
1/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/29/2006	Internet provider charges at hotel.					\$39.80	\$39.80



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Tamm, Christopher**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/29/2006	Mileage from home to Pittsburgh Airport (25 miles @ .445 per mile).				\$11.13		\$11.13
1/29/2006	Roundtrip coach airfare from Pittsburgh, PA to Detroit, MI (01/29/06-02/02/06).	\$896.60					\$896.60
1/30/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/30/2006	Out of town meal/dinner for self.			\$35.93			\$35.93
1/31/2006	Out of town meal/dinner for self.			\$24.51			\$24.51
1/31/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
<b>Total</b>		\$4,289.98	\$1,489.29	\$551.52	\$1,711.20	\$261.28	\$8,303.27

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Uhl, Michael**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/12/2006	Taxi - home from FTI Chicago office (worked overtime).				\$7.50		\$7.50
1/12/2006	In office meal/dinner for self and S. Shah (FTI) (overtime).			\$24.57			\$24.57
1/14/2006	Taxi - home from FTI Chicago office (worked weekend).				\$15.00		\$15.00
1/16/2006	Taxi - home from FTI Chicago office (worked overtime).				\$7.50		\$7.50
1/17/2006	Taxi - home from FTI Chicago office (worked overtime).				\$7.50		\$7.50
<b>Total</b>				\$24.57	\$37.50		\$62.07

---

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Wada, Jarod**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/2/2006	Taxi - Home to San Francisco Airport.				\$41.00		\$41.00
1/3/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
1/3/2006	Taxi - Detroit Airport to client site.				\$89.00		\$89.00
1/4/2006	Out of town meal/breakfast for self.			\$3.49			\$3.49
1/5/2006	Out of town meal/breakfast for self.			\$3.49			\$3.49
1/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/6/2006	Out of town meal/breakfast for self.			\$3.01			\$3.01
1/6/2006	Lodging in Troy, MI - 3 nights (1/3/06 - 1/6/06).		\$406.80				\$406.80
1/6/2006	Internet provider service charges at hotel.					\$14.95	\$14.95
1/6/2006	Internet provider service charges at hotel (week of 1/3/06).					\$21.10	\$21.10
1/7/2006	Out of town meal/breakfast for self.			\$11.38			\$11.38
1/8/2006	Out of town meal/breakfast for self.			\$5.96			\$5.96
1/9/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
1/9/2006	Roundtrip coach airfare - Detroit/Newark (1/6/06 - 1/9/09).	\$1,057.10					\$1,057.10
1/9/2006	Out of town meal/breakfast for self.			\$18.76			\$18.76
1/9/2006	Lodging in New York - 3 nights (1/6/06 - 1/9/06).		\$1,028.74				\$1,028.74
1/10/2006	Out of town meal/breakfast for self.			\$5.49			\$5.49
1/11/2006	Out of town meal/breakfast for self.			\$6.99			\$6.99
1/12/2006	Out of town meal/breakfast for self.			\$15.58			\$15.58
1/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/13/2006	Internet provider service charges at hotel.					\$15.76	\$15.76
1/13/2006	Out of town meal/breakfast for self.			\$5.51			\$5.51
1/13/2006	Internet provider service charges (week of 1/9/06).					\$42.20	\$42.20

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Wada, Jarod**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/13/2006	One-way coach airfare - Detroit/Newark (1/13/06).	\$539.10					\$539.10
1/13/2006	Taxi - Newark airport to NYC.				\$166.75		\$166.75
1/13/2006	Lodging in Troy, MI - 4 nights (1/9/06 - 1/13/06).		\$542.40				\$542.40
1/13/2006	Taxi - Troy, MI to Detroit airport.				\$135.40		\$135.40
1/14/2006	Out of town meal/breakfast for self.			\$10.15			\$10.15
1/16/2006	Out of town meal/breakfast for self.			\$11.92			\$11.92
1/17/2006	Out of town meal/breakfast for self.			\$9.80			\$9.80
1/18/2006	Out of town meal/breakfast for self.			\$9.10			\$9.10
1/19/2006	Out of town meal/breakfast for self.			\$10.50			\$10.50
1/20/2006	Out of town meal/breakfast for self.			\$9.45			\$9.45
1/20/2006	Internet provider service charges.					\$8.38	\$8.38
1/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/21/2006	One-way coach airfare - New York/San Francisco (1/13/06).	\$607.80					\$607.80
1/21/2006	Taxi - San Francisco Airport to home.				\$38.00		\$38.00
1/21/2006	Taxi - hotel to Newark airport.				\$122.60		\$122.60
1/21/2006	Lodging in New York - 8 nights (1/13/06 - 1/21/06).		\$3,374.80				\$3,374.80
1/21/2006	Out of town meal/breakfast for self.			\$3.22			\$3.22
1/23/2006	One-way coach airfare - San Francisco/Detroit (1/3/06).	\$579.89					\$579.89
<b>Total</b>		<b>\$2,783.89</b>	<b>\$5,352.74</b>	<b>\$270.30</b>	<b>\$682.75</b>	<b>\$102.39</b>	<b>\$9,192.07</b>

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Taxi - Home to Chicago airport.				\$38.00		\$38.00
1/3/2006	Out of town meal/dinner for self.			\$20.51			\$20.51
1/3/2006	Out of town meal/breakfast for self.			\$9.79			\$9.79
1/3/2006	One-way coach airfare - Chicago/Detroit (1/3/06).	\$270.30					\$270.30
1/3/2006	Internet charges to work from hotel room.					\$10.55	\$10.55
1/4/2006	Out of town meal/breakfast for self.			\$14.23			\$14.23
1/4/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/4/2006	Out of town meal/dinner for self.			\$22.54			\$22.54
1/5/2006	Out of town meal/dinner for self and C. Panoff (FTI).			\$35.98			\$35.98
1/5/2006	Internet charges to work from hotel room.					\$10.55	\$10.55
1/5/2006	Out of town meal/breakfast for self.			\$9.62			\$9.62
1/6/2006	One-way coach airfare - Detroit/Chicago (1/6/06).	\$170.30					\$170.30
1/6/2006	Out of town meal/dinner for self.			\$16.36			\$16.36
1/6/2006	Out of town meal/breakfast for self.			\$11.53			\$11.53
1/6/2006	Rental car in Detroit (1/3/06 - 1/6/06).				\$362.79		\$362.79
1/6/2006	Lodging in Detroit - 3 nights (01/03/06 - 01/06/06).		\$442.78				\$442.78
1/6/2006	Taxi - Chicago O'Hare Airport to home.				\$41.00		\$41.00
1/9/2006	Internet provider charges at hotel.					\$10.55	\$10.55
1/9/2006	Mileage from home to client site in Detroit (315 miles @ .445 per mile).				\$140.00		\$140.00
1/9/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
1/9/2006	Out of town meal/dinner for self.			\$28.49			\$28.49
1/10/2006	Out of town meal/dinner for self.			\$9.90			\$9.90
1/10/2006	Out of town meal/breakfast for self.			\$8.53			\$8.53

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/10/2006	Internet charges to work from hotel room.					\$10.55	\$10.55
1/11/2006	Out of town meal/dinner for self and C. Panoff (FTI).			\$72.27			\$72.27
1/11/2006	Out of town meal/breakfast for self.			\$8.53			\$8.53
1/11/2006	Internet charges to work from hotel room.					\$10.55	\$10.55
1/12/2006	Out of town meal/breakfast for self.			\$8.53			\$8.53
1/12/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
1/12/2006	Mileage from client site in Detroit to home (315 miles @ .445 per mile).				\$140.00		\$140.00
1/12/2006	Lodging in Detroit - 3 nights (1/09/06 - 1/12/06).		\$911.91				\$911.91
1/16/2006	Mileage from home to Chicago airport (16 miles @ .445 per mile plus .40 tolls).				\$7.50		\$7.50
1/16/2006	Out of town meal/dinner for self.			\$20.85			\$20.85
1/17/2006	Out of town meal/dinner for self.			\$19.88			\$19.88
1/17/2006	Out of town meal/breakfast for self.			\$7.18			\$7.18
1/18/2006	Out of town meal/breakfast for self.			\$3.39			\$3.39
1/18/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/19/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/19/2006	Out of town meal/breakfast for self.			\$3.39			\$3.39
1/19/2006	Parking charges at dinner with engagement team while out of town for business.				\$15.00		\$15.00
1/20/2006	Lodging in Detroit, MI - 4 nights (1/16/06 - 1/20/06).		\$506.42				\$506.42
1/20/2006	Taxi - Chicago airport to home.				\$42.00		\$42.00
1/20/2006	Roundtrip coach airfare - Chicago/Detroit (1/17/06 - 1/20/06).	\$390.60					\$390.60
1/20/2006	Out of town meal/breakfast for self.			\$12.47			\$12.47
1/20/2006	Cell phone charges related to Delphi (12/8/06 - 1/8/06).					\$63.00	\$63.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Weber, Eric**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/20/2006	Rental car in Detroit, MI (1/17/06 - 1/20/06).				\$363.82		\$363.82
1/23/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/23/2006	Taxi - home to Chicago airport.				\$40.00		\$40.00
1/23/2006	Out of town meal/dinner for self.			\$17.67			\$17.67
1/23/2006	Out of town meal/breakfast for self.			\$10.32			\$10.32
1/23/2006	One-way coach airfare - Chicago/Detroit (1/23/06).	\$270.30					\$270.30
1/24/2006	Out of town meal/dinner for self.			\$25.55			\$25.55
1/24/2006	Out of town meal/breakfast for self.			\$5.51			\$5.51
1/24/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/25/2006	Out of town meal/breakfast for self.			\$3.39			\$3.39
1/26/2006	Mileage from home to Chicago airport (16 miles @ .445 per mile plus .40 tolls).				\$7.50		\$7.50
1/26/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
1/26/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
1/26/2006	Lodging in Detroit - 3 nights (1/23/06 - 1/26/06).		\$406.80				\$406.80
1/26/2006	Rental car in Detroit, MI (1/23/06 - 1/26/06).				\$365.70		\$365.70
1/26/2006	One-way coach airfare - Detroit/Chicago (1/26/06).	\$270.30					\$270.30
1/30/2006	Out of town meal/breakfast for self.			\$14.23			\$14.23
1/30/2006	Taxi - home to Chicago airport.				\$38.65		\$38.65
1/30/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/30/2006	Roundtrip coach airfare - Detroit/Chicago (1/30/06 - 2/3/06).	\$538.60					\$538.60
1/30/2006	Out of town meal/dinner for self.			\$12.47			\$12.47
1/31/2006	Out of town meal/dinner/meal for self and C. Panoff (FTI).			\$80.00			\$80.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Weber, Eric**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/31/2006	Out of town meal/breakfast for self.			\$6.44			\$6.44
1/31/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
<b>Total</b>		\$1,910.40	\$2,267.91	\$583.55	\$1,601.96	\$189.60	\$6,553.42



**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Out of town meal/breakfast for self.			\$4.98			\$4.98
1/3/2006	Mileage from Cleveland, OH to Troy, MI (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/4/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/4/2006	Out of town meal/breakfast for self.			\$6.86			\$6.86
1/5/2006	Out of town meal/breakfast for self.			\$6.26			\$6.26
1/6/2006	Out of town meal/breakfast for self.			\$5.68			\$5.68
1/6/2006	Lodging in Troy, MI - 3 nights (1/3/06 - 1/6/06).		\$406.80				\$406.80
1/6/2006	Mileage from Troy, MI to Cleveland, OH (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/9/2006	Out of town meal/breakfast for self.			\$7.68			\$7.68
1/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/9/2006	Mileage from Cleveland, OH to Troy, MI (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/10/2006	Out of town meal/breakfast for self.			\$6.57			\$6.57
1/11/2006	Out of town meal/dinner for self.			\$14.74			\$14.74
1/11/2006	Out of town meal/breakfast for self.			\$6.87			\$6.87
1/12/2006	Out of town meal/breakfast for self.			\$6.57			\$6.57
1/12/2006	Out of town meal/dinner for self.			\$31.32			\$31.32
1/13/2006	Out of town meal/breakfast for self.			\$7.68			\$7.68
1/13/2006	Lodging in Pontiac, MI - 4 nights (1/9/06 - 1/13/06).		\$628.28				\$628.28
1/13/2006	Mileage from Troy, MI to Cleveland, OH (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Wehrle, David**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	Out of town meal/breakfast for self.			\$6.78			\$6.78
1/17/2006	Mileage from Cleveland, OH to Troy, MI (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/18/2006	Out of town meal/breakfast for self.			\$6.78			\$6.78
1/18/2006	Out of town meal/dinner for self.			\$37.84			\$37.84
1/19/2006	Out of town meal/breakfast for self.			\$7.56			\$7.56
1/20/2006	Mileage from Troy, MI to Cleveland, OH (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/20/2006	Lodging in Troy, MI - 3 nights (1/17/06 - 1/20/06).		\$406.80				\$406.80
1/20/2006	Out of town meal/breakfast for self.			\$6.58			\$6.58
1/23/2006	Out of town meal/breakfast for self.			\$5.76			\$5.76
1/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/23/2006	Mileage from Cleveland, OH to Troy, MI (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/24/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
1/25/2006	Out of town meal/breakfast for self.			\$5.76			\$5.76
1/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/26/2006	Out of town meal/breakfast for self.			\$5.76			\$5.76
1/26/2006	Mileage from Troy, MI to Cleveland, OH (196 miles @ .445 per mile, including \$2.85 toll fee).				\$90.07		\$90.07
1/26/2006	Lodging in Troy, MI - 3 nights (1/23/06 - 1/26/06).		\$406.80				\$406.80
1/30/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
1/30/2006	Out of town meal/breakfast for self.			\$6.36			\$6.36
1/30/2006	Mileage from Cleveland, OH to Cleveland airport to pick up S. King (FTI) and then to Troy, MI (210 miles @ .445 per mile).				\$96.55		\$96.55

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
***JANUARY 1, 2006 THROUGH JANUARY 31, 2006***

**Wehrle, David**

---

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/31/2006	Out of town meal/breakfast for self.			\$5.78			\$5.78
1/31/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
<b>Total</b>			\$1,848.68	\$508.42	\$817.11		\$3,174.21

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Young, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
(1) 12/20/2005	Mileage - home to Denver airport (29.59 miles @ .485 per mile).				\$14.35		\$14.35
(1) 12/23/2005	Mileage - Denver airport to home (29.59 miles @ .485 per mile).				\$14.35		\$14.35
(1) 12/27/2005	Mileage home to Denver airport (29.59 miles @ .485 per mile).				\$14.35		\$14.35
(1) 12/30/2005	Mileage - Denver airport to home (29.59 miles @ .445 per mile).				\$14.35		\$14.35
(1) 12/30/2005	Out of town meal/breakfast for self.			\$6.88			\$6.88
(1) 12/30/2005	Parking at Denver International Airport.				\$99.00		\$99.00
1/2/2006	Out of town meal/breakfast for self.			\$8.40			\$8.40
1/2/2006	Lodging in Troy, MI - 4 nights (1/2/06 - 1/6/06).		\$561.90				\$561.90
1/2/2006	Mileage home to Denver airport (29.59 miles @ .445 per mile).				\$13.16		\$13.16
1/2/2006	Taxi - Detroit, MI airport to Troy, MI (Delphi).				\$69.00		\$69.00
1/5/2006	Roundtrip coach airfare - Detroit/Denver (1/6/06 - 1/8/06).	\$1,451.90					\$1,451.90
1/6/2006	Taxi - Troy, MI to Detroit airport.				\$81.00		\$81.00
1/6/2006	Mileage - Denver airport to home (29.59 miles @ .445 per mile).				\$13.16		\$13.16
1/6/2006	Internet provider service charges at Denver airport.					\$9.99	\$9.99
1/9/2006	Taxi - Detroit airport to Delphi Headquarters.				\$71.35		\$71.35
1/9/2006	Mileage home to Denver airport (29.59 miles @ .445 per mile).				\$13.16		\$13.16
1/14/2006	Roundtrip coach airfare - Detroit/Denver (1/14/06 - 1/15/06).	\$1,264.40					\$1,264.40
1/14/2006	Taxi - Delphi HQ to Detroit airport				\$80.00		\$80.00
1/14/2006	Mileage - Denver airport to home (29.59 miles @ .445 per mile).				\$13.16		\$13.16
1/16/2006	Taxi - Detroit Airport to Delphi HQ.				\$80.00		\$80.00

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Young, Robert**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/17/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/19/2006	One-way coach airfare - Detroit/Denver for guest (in lieu of travel home).	\$644.30					\$644.30
1/20/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/20/2006	Lodging in Detroit, MI - 11 nights (1/20/06 - 1/31/06).		\$2,366.22				\$2,366.22
1/21/2006	One way coach airfare - Denver/Detroit (1/21/06) in lieu of travel home.	\$549.30					\$549.30
1/21/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/21/2006	Taxi - Detroit airport to hotel for guest (in lieu of travel home).				\$82.80		\$82.80
1/22/2006	Taxi - hotel to Detroit airport for guest (in lieu of travel home).				\$82.00		\$82.00
1/23/2006	Out of town meal/breakfast for self.			\$17.26			\$17.26
1/24/2006	Out of town meal/breakfast for self.			\$17.00			\$17.00
1/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/28/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
1/29/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/30/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
1/31/2006	Mileage home to Denver airport (29.59 miles @ .445 per mile).				\$13.16		\$13.16
1/31/2006	One-way coach airfare - Detroit/Denver (1/31/06).	\$629.30					\$629.30
<b>Total</b>		\$4,539.20	\$2,928.12	\$129.54	\$768.35	\$73.29	\$8,438.50

**EXHIBIT F**  
**DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)**  
**OUT-OF-POCKET EXPENSES BY PROFESSIONAL**  
**JANUARY 1, 2006 THROUGH JANUARY 31, 2006**

**Ringtail-Virtual Data Room and Other Expenses**

<b>Date</b>	<b>Description</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Meals<sup>(2)</sup></b>	<b>Transportation</b>	<b>Other</b>	<b>Total Expenses</b>
1/3/2006	Federal Express					\$20.90	\$20.90
1/3/2006	Federal Express					\$19.33	\$19.33
1/3/2006	Federal Express					\$19.33	\$19.33
1/3/2006	Federal Express					\$60.52	\$60.52
1/3/2006	Federal Express					\$11.72	\$11.72
1/3/2006	Federal Express					\$11.72	\$11.72
1/3/2006	Federal Express					\$6.69	\$6.69
1/3/2006	Federal Express					\$11.72	\$11.72
1/31/2006	User Fees (62,208 images from 010106 - 013106).					\$2,000.00	\$2,000.00
1/31/2006	Native File Storage Fees (1.87GB @ \$100GB from 010106 - 013106).					\$187.00	\$187.00
<b>Total</b>							\$2,348.93
<b>GRAND TOTAL</b>		\$70,510.38	\$65,193.12	\$16,051.78	\$28,659.94	\$4,987.68	\$185,402.90

**Footnote:**

- (1) *Expenses incurred, but not previously billed.*  
(2) *Meals have been limited to \$40.00 per person per meal.*